File No. 865

1936.

Collection No.

H.P.P. 8.7.47

Mysore Residency
Bangalore

107

8/7

Serial Nos. 1 to 92

Subject.

Appropriation Accounts for 1935-36

Previous References.

Later References.

S. 97.—(Blue).

MFP—1367,S&P—(M-1907)—8-3 35—60,000.

NOTES AND PRECIS.

FILE No. 265 1936.

Section. File No.

Heading. Serial No.

NOTES.

DEPT.
BRANCH.

Pros. 19 Nos.

Subject.

Appropriation Accounts for 1935-36.

Notes and Orders.

S. 1.

GIPC—S1—1027 (CPS)MFP—(M-753)—24-8-34—6,00,000.

D.No. 5393 S.N.1

The figures shown in columns 1 and 2 of the statements have been checked with the various re-appropriations and surrenders sanctioned during the year, and found correct. Draft submitted.

KL 8.6.36

T.N.T. 8-6-36

9.6.36

S.N.(2) Done

Awaiting S/7/36 16/8/36

D.No.8071 S.N.3

D.No.8140 S.N.4

Draft endorsement submitted.

Subdt.

KL 19.8.36

Copy of Pn c I & II with enclosures for file.

T.N.T. 19-8-36

20/8

S.N.(5) Done.

D.No.8300 S.N.6.
D.No.8303 S.N.7.
D.No.8376 S.N.8.
D.No.8383 S.N.9.
D.No.8394 S.N.10.
D.No.8404 S.N.11.
D.No.8408 S.N.12.
D.No.8435 S.N.13.
D.No.8436 S.N.14.
D.No.8439 S.N.15.
D.No.8464 S.N.16.

The explanations are being drafted. Will be submitted early.

1.9.36

Variations in the budget for 1936-36.

The statements received from the Accountant General with S.Ns.3, 4, 9 and 14 may be returned with the necessary draft explanations. Three drafts are submitted. The file may be sent u/o to the Finanacial Adviser for favour of remarks.

5/9/36

T.N.T.
7-9-36

To

The Financial Adviser to the Hon'ble the Resident,

U.O.No. 8464 dated the 7th September 1936.

The explanations may be modified in the following cases as shown below and drafts issued.

Account I Police.

A.9 Deduct-Establishment charges recoverable from other Government Departments Etc.

Less recovery was due to reduced expenditure on petrol and equipments such as hoses, batteries, etc., for the fire engine. A sum of Rs.3400/- surrendered under A.6 included savings on account of fire engine supplies as also and a corresponding provision for 1/3rd deduction should have been made under A.9 Deduct charges but was overlooked.

Account III Medical & Public Health . B.Medical Mental Hospital.

The expenditure of Rs.9328 does not include a sum of Rs.3720-10-3 adjusted in March 1936 supplementary, vide Accountant-General's No.ACX/T.3.Bang-277, dated 24-7-1936. The final expenditure is therefore Rs.13048/-. There was thus an excess of Rs.648/- which could not be anticipated as the bill for the last quarter is received from the Mysore Government after the close of the financial year.

Account IV - Other Expenditure Heads.

Account IV - Other Expenditure Heads.

B. Excise.

B.1 - Pay of Officers (-1100)

B.2 - Pay of Establishment (-527)

The pay of the Excise Superintendent and Sub-Inspectors was recommended for revision with retrospective effect from 1-4-1935, and the necessary provisio was reserved as orders were expected to be received - before the close of the financial year. They were however received only in the first week of April 1936 without retrospective effect.

C. Jails and Convict Settlements.

Charges for maintenance of prisoners in Madras Jails are adjusted annually and bills are received from the Inspector-General of Prisons only after the close of the official year. The saving could not be --- anticipated.

Mysore Residency.

Ecclesiastical - Non-Voted Etc., A.13 Supplies and Services and Contingencies.

Expenditure of Rs.1378-13-6 on account of maintenanc of the Protestant Cemetries and Isolated graves in - Mysore State and Rs.224-13-6 on account of repairs to the St. Bartholomew's Church, Mysore, was sanctioned in March 1936, ~~for~~ The former to be met from the grant under J. Works. J.2 Elsewhere, Mysore, Political Non-Voted (Mysore Residency), and the latter from "Ecclesiastical". The entire sum was however adjusted in the accounts for 1935-36 under "Political", causing an excess under - "J.Works" and a savings under this head.

C. Primary - Govt. Primary Schools - C.2 Other charges (-127) E.Special Govt. Special Schools - E.2 Other charges (± 104).

The Executive Engineer maintains one account for both these heads and hence a saving of Rs.23/-.

D.Grants-in-aid to Non-Govt. Primary Schools (-234).

There was an excess of Rs.1504/- under Building and Furniture grant, reappropriation for which was not made by a clerical oversight as explained under "Secondary", and a saving of Rs.1738/- under grants to Local Bodies for Primary Education due to the reduced payment of Rs.47402/- to the Municipal Commission in March 1936 against a provision of Rs.49,140/- , the difference being the amount of savings from previous year's grant.

Account III Medical & Public Health.

A.7 Grants-in-aid contribution etc.(-786)

The expenditure of Rs.13,714/- does not include a sum of Rs.723-12-4 adjusted in March 1936 supplementary, vide Accountant-General's ACX/T.3.Bang.277, dated 24-7-36. Hence a saving of Rs.63/- only.

K.Miscellaneous Departments.

K.2 Other charges.

[This has been shown in two places. May be omitted here.]

Mysore Residency. - Political Non-Voted.

A.6 Contingencies (-256)

Small savings occured under "Liveries to peons", "Rents, Rates and Taxes" and "Office Expenses and - Miscellaneous" (Rest can be omitted).

J. Works. (± 269)

Please see against "Ecclesiastical - A.13 Supplies and Services and Contingencies."

Accountant-General's letters No.A.A.61-2-C-36, dated 24-8-1936, and 61-2-C-40, dated 25-8-1936.

Ecclesiastical and Police appear in earlier

paragraphs and have been explained. The explanation for Income-Tax - Pay of Establishment is in order. One letter may perhaps be issued returning all the statements

The following savings could have been avoided if the departmental officers concerned had observed the standing orders.

(1) Commissioner of Police.

A.2 Police Force	Rs.650/-	Savings due to non utilisation of provision for leave salary.
A.3 Office Establishment	Rs.278/-	
B.2 Pay of Establishment	Rs.564/-	

(2) Works.- Rs.1333/-

Savings due (under A.5 Works) to the contractor not having cashed his bill by 31-3-1936.

The attention of the Commissioner of Police and of the Municipal Engineer may be invited to the instructions issued with Secretary to the Hon'ble the Resident's No. F.384-35/R.O.II, dated 25-11-1935.

The Executive Engineer is in the position of a contractor for Civil works and he should see that amounts do not lapse on account of bills not being cashed by contractors working under him. If necessary he should cash the bills and remit the amounts to the parties concerned.

4. The sanctions relating to "Ecclesiastical" may in future be communicated to the Treasury Officer also as he has to adjust the debits appearing in the Jamakarch accounts. In the absence of such communication the entire expenditure on Cemetries etc. in Mysore appearing in the Jamakarch accounts was taken to Political as usual.

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE CITY
- 9 SEPT. 1936
Page No. 8906
File No.

9.9.36.

The Secretary to the Hon'ble the Resident in Mysore, B'lore
U.O.No. 51. dated 9th September 1936.

Para 5 ante.

The explanations have been modified as suggested by the Financial Adviser.

10 Para 7 ante.

A draft letter to the Commissioner of Police and the Executive Engineer will be submitted later.

11 Para 8 ante.

This will be done in future.

(From para 4).

K.H.Jayal
10.9.36

T.N.T
10-9-36

Core.
12.9.36

Issue S.N.(17).

D.No.8725 S.N.(18)..

D.No.8990 S.N.(19).

12 Columns 1 and 2 of the statements have been checked and found correct.. The draft explanations furnished by the Accountant General have been ~~revised~~ expanded with reference to the information asked for therein.

Draft to A.G. submitted.
, as usual,
The file may/be sent u/o to the Financial Adviser for favour of remarks.

K.H.Jayal
15-9-36

T.N.T
15-9-36

16.9.36

To: the Financial Adviser to the Hon'ble the Resident

U.O.D.No. 8990, dated the 16th Sept. 1936

THE HONBLE THE RESIDENT'S TREASURY
No. 12-9-37
16 SEP. 1936
BANGALORE.

13

Draft may issue.

17.9.36

The Secretary to the Hon'ble the Resident in Mysore, B'lore.
U.O.No. 55. dated 17th September 1936.

T.N.T.
18-9-36

14

Issue.

18/9

Issue S.N.(20).

D.No.9209 S.N.(21).

15

Draft submitted.

Before issue, F.A. may see file U.O.

21.9.36

T.N.T.
21-9-36

22.9.36.

To,
The Financial Adviser to the Hon'ble the Resident
U.O. D. No. 9209, dated the 22nd September 1936

16

aft may issue.

22.9.36

18/21.9.36

The Secretary to the Hon'ble the Resident in Mysore, Bangalor
U.O.No. 56 dated the 22nd September 1936.

T.N.T.
23-9-36

17

Issue.

Issue: S.N.(22)

23/9.

D.No.9380 S.N.(23)

D.No.9375 S.N.(24).

(X) C.P 43 & 54

Please see S.Ns.20 and 22.

May be filed.

24-9-36

T.N.T.
24-9-36

D.No.11363 S.N.(25)

@ cp. 43 & 44

Please see S.Ns. 19 and 20(item D.Registration on pages 50 and 51).

Draft submitted.

26.11.36

T.N.T.
27-11-36

28.11.36

S. N. (26) Issue

D.No. 12185 S.N.27

cp. 44

Please see S.N. 20. Draft submitted.

14.12.36

T.N.T.
14-12-36.

14.12.36

S.N. (28) Issue

22/12/36

D.No. 12447 S.N.29

D.No. ~~12551~~ 12521 S.N.30

D.No. 12553 S.N.31

Please see S.N. 27 and 28. Draft submitted.

KIL 22.12.36

T.N.T. 23-12-36

24

24 12 '36

S. N. 32. (Issue).

D.No.12726 S.N.33

The following are the more important items of excesses:-

	+ Excess Rs.
Account I-Police	
A.9-Deduct- Establishment charges etc. recovered from other Govts.	+ 583
Account III Medical	
B. Medical - Mental Hospital	+ 648
Account IV Other Expenditure Heads	
F.3(4) Contingencies	+ 479
I, Political	+ 716
M. Superanuation , Allowances and Pensions	+ 1,567

The explanations furnished by the Accountant General are based on the explanations furnished by us. The A.G. C.R. may be informed that the Hon'ble the Resident has no comments of a general nature to make in respect of any of the items.

Draft Express letter with an endt. to the Govt. of India is submitted.

KIL 29.12.36

T.N.T. 29-12-36

30.12.36

Await 15.4.37

S.N.(34) issue.

D.No. 12631 S.N.35

24

cp 60-67 gL

Please see S.N. 27 and 32. The reply has already issued. May be filed.

Suppdt.

4.1.38.

T.N.T.

6-1-37

15/6/37

9.T.O.

D.No.4029. S.N.(36).

25

Information from the Collector and the Commissioner of Police may be obtained in the first instance with reference to the points raised regarding Account IV - Other Expenditure Heads and Account I - Police.

Orders to the Inspector of Schools regarding Account II Education may issue when sending a final reply to the Govt. of India.

Para 3 of P.U.C. will be answered by Office on receipt of reply from local officers.

KIL
29.4.37

Asst. Secy. T.N.T
29-4-37

30/4.

S.N. (37) Issue

Await
26/5/37

D.No. 5014 S.N.38

cp. 82 of (L)

Please see S.N. 37

27

The reply ~~mx~~ from the Commissioner of Police may be awaited till the 2nd June.

KIL
T.N.T.
26-5-37

D.No. 5252 S.N. 39

Draft submitted,

KIL
26.5.37

T.N.T
26-5-37

24.5

S.N.(40) Issue.

D.No. 5497 S.N.41

Please see S.N. 36, 37, 39 and 40. The reply from the Commissioner of Police has not yet been received. Draft reminder submitted.

KIL
2.6.37

Issue

T.N.T
2-6-37

(42) Issue

D.No. 5675 S.N.43.

cp.80, 82 & 83 of (L) pub. sep.

*S N.36 of (L) & Rec.

Please see S.N. 36,37, 38 and 43 (P.U.C.) and Pages 425, 426, 428 & 430 of the Appropriation Accounts for 1935-36.

A reply may be sent to the Government of India on the lines of the replies received from the Collector and the Commissioner of Police.

As regards control of expenditure on education, the Inspector may be requested to take steps to ensure exercise of greater care in future.

SN 36 of L

With reference to para.3 of the Political Department letter it is submitted that the net unadjusted saving of Rs. 5,335 is the total of small savings under several detailed heads to the end of March 1936, which could not be foreseen when applications were made for additional grants in December 1935 and January 1936. Some of these savings were reserved for expenditure under respective heads.

S.N.45&66 cp.103&143 F 1225-35 of (M)

Two drafts submitted.

12.6.37

T.N.T.
12-6-37

Issue

14/6/37.

S.N.(44) Issue

cp.8578 86 aj (L)

ExNm.

Please see S.N. 39 and 40. A reply from the Commr. of Police has not yet been received.

Draft reminder submitted

1/6
22.6.37
T.N.T
22-6-37.

Issue

S.N.(45) Issue

D.No. 6281 S.N.46

cp 8578 86 aj (L) 35

m Please see S.N. 39 and 40.

The unadjusted savingx referred to by the Government of India was brought to notice by the Accountant General in August 1936 and the explanation then furnished is contained on pages 10 and 11 of file 865-36. The same explanation may be furnished to the Government of India; and we may add that the saving was not surrendered as it was reserved to meet unforeseen expenditure.

2 aj (L)

cp. 5 aj (L)

Draft submitted.

1/6
28.6.37
T.N.T
29-6-37

30.6

Secy.

Will A.S. please speak?

17/37.

Issue.

27/7

17/37.

S.N.47. Issue.

D.No. 6493 S.N.48

Sp 96-J (L)

The reply has issued in S.N. 47. May be filed.

KL
6.7.37

T.N.T.
8-7-37

Awarb
15/10/37

D.No. 8140 S.N.49

Please see S.N. 44. May be filed.

KL
12.8.37

T.N.T
12-8-37.

13/8

Record
T.N.T
16-12-37

CORRESPONDENCE.

Bang. 4-2-102/35-36. OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George, 26th May 1936.

Enclosures.
9 sheets

FROM

THE ACCOUNTANT GENERAL,

MADRAS,
(T. A. D. 13.)

Mr. K. N.

To

The Secretary to the Hon'ble the
Resident in Mysore, Bangalore.

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE
28 MAY 1936
d No. 5393
c. No.

SIR,

Sub:- Appropriation Accounts of Central Civil expenditure for 1935- 36.

I have the honour to forward herewith six statements drawn up grant war showing in detail of sub heads, the original and modified appropriations etc., in respect of the marginally* noted grants under your administrative control for 1935- 36.

* Ecclesiastical.
-Political.
Taxes on Income (Grant 17)
Refunds (Grant 77)
Stationery and Printing (Grant 75)
P o l i c e. (Grant 45)

checked and found correct. 4/6/36.

2. I would request that the correctness of figures may kindly be verified and the statements returned to this office at an early date. The explanations for the letters O,M,S&R. found in the statements are furnished below.

Explanations.

O. stands for original voted grant or non-voted appropriation and appears in column 1 only when a figure is shown against it, and is omitted from that column when the figure against it is nil or when the original grant or appropriation without any modifications is taken direct into column 2.

M. Stands for modifications sanctioned by competent authorities in the case of non-voted appropriations (i.e.) Supplementary appropriations, re-appropriations, withdrawal or surrender)

S. Stands for supplementary grant voted by the legislature.

R. Stands for Residual modifications sanctioned by

competent authorities other than the Legislature in the case of voted grants (i.e. re-appropriations, withdrawal or surrender.)

I have the honour to be,

Sir,

Your obedient servant,

J. L. Rangaswamy

Assistant Accounts Officer.

vs

S N L

[3

DEPARTMENT.

BRANCH.

File No.

Serial No.

Issued 9-6-36.

Draft

Letter / Memorandum / Telegram

Issued m/ 9-6-36

Class for telegrams

Ordinary
Express
Urgent*
Priority
Clear Line†

*Only for Foreign Telegrams.

†Not for Foreign Telegrams.

No. F. 965-36-R.O.II Dated 9th June 1936

From

Secretary to the Resident

To

The Accountant-General,
Madras.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading :	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams.)

SNL
(Post)

Appropriation Accounts of Central Civil Expenditure for 1935-36.

Sir,

I am directed to return the statements received with your letter No. Bang.4-2-102/35-36, dated the 26th May 1936, and to say that the the figures have been verified and found correct.

I have etc.,

for Secretary to the Resident

KIL
8.6.36

T.N.T.
8-6-36

S. S.

MGIPO—81—207 (SPS, DSF.—(E.250)—27.4.32—60,000 Pads.

Office of the Accountant General, Madras.

No.T3 Bang-311

Dated the 15th Augst.1936.

From

The Accountant General, Madras.

To

The Secretary to the Hon'ble the Resident in Mysore, Bangalore

Sir,

I have the honour to request that you will be so good as to furnish the information, etc., required below.

I have the honour to be,
Sir,
Yourmost obedient servant,

Sd. xx xx

for Asst. Accounts Officer.

Refce:. 5 Statements showing the Final Grant, Actual Expense, Excess or Saving, under the several Heads of Expenditure relating to Mysore Assigned Tract and Mysore Residency for 1935-36 enclosed for reference and return.

It is requested that the variations noted in the above statements may kindly be explained. The information is required for inclusionin the Appropriation Accounts of Central Civil Expenditure for 1935-36. The favour of an early reply is requested.

Office of the Hon'ble the Resident in Mysore, Bangalore.

No.F.865-36
R.O.II

Dated the 15th September 1936.

From

The Secretary to the Resident..

To

The Accountant General, Madras.

Sir,

I am directed to return the statements with explanations for the variations shown in column 4.

I have etc.,

SECRETARY TO THE RESIDENT.

Draft explanations for variations.

MYSORE ASSIGNED TRACT.

ACCOUNT I-POLICE.

A.6-District Executive & Fore-District Police..

A.7-Contingencies. (-1206)

Saving was due to less expenditure under excess water charges, service postage stamps, and furniture than was anticipated..

A.9-Deduct-Establishment Charges etc., recovered from other Governments etc. (+53)

Less recovery was due to reduced expenditure on petrol and equipments such as hoses, batteries, etc., for the fire engine.. A sum of Rs.3,400/- surrendered under A.6 included savings on account of fire engine supplies also; and a corresponding provision for 1/3rd deduction should have been made under A.9 Deduct charges, but was overlooked.

ACCOUNT II- EDUCATION..

E.Special.

E.3-Deduct charges recovered from Coorg Administration. (-240)

When applying for final reappropriation, a sum of Rs.240/-, being the amount debitable to Coorg as part of the rent of the school building, which is adjusted by the Accountant General by book transfer, was overlooked.

ACCOUNT III.

ACCOUNT III - MEDICAL AND PUBLIC HEALTH

B-Medical- Mental Hospital. (-3072)

The expenditure of Rs.9328 does not include a sum of Rs.3720-10-3 adjusted in March 1936 supplementary, vide Accountant General's No.ACX/T.3.Bang-277, dated the 24th July 1936. The final expenditure is therefore Rs.13048/-. There was thus an excess of Rs.648/- which could not be anticipated, as the bill for the last quarter is received from the Mysore Government after the close of the financial year.

D.English Charges (High Commissioner on Stores.) (-293).

The stores were received in November 1936 and it was expected that the necessary debit would be raised by the High Commissioner before the close of the accounts for 1935-36. Probably the debi will appear in the High Commissioner's accounts for March Final or Supplementary

ACCOUNT IV - OTHER EXPENDITURE HEADS.

B- Excise.

B.1-Pay of Officers. (-1100)

B.2-Pay of Establishment. (-527)

The pay of the Excise Superintendent and Sub-Inspectors was recommended for revision with retrospective effect from 1-4-1935; and the necessary provision was reserved, as orders were expected to be received before the close of the financial year. They were, however, received only in the first week of April 1936 without retrospective effect.

B.3-Other Charges. (-157)

The saving under this head was due to

to the fall in the consumption of Arrack and D. D. Rum and also to the non-utilisation of a portion of the amount provided for rewards, owing to there being no big excise cases during the year.

D.Registration.
D.2-Other Charges. (- 334)

The cost of constructing a flushout latrine in the District Court compound was sanctioned to be met partly from the grant under "Civil and Sessions Court" and partly from the grant under "D.Registration- D.2-Other Charges" vide memorandum from this Residency No.F.599-35/R.O.II, dated the 21st October 1935. The entire cost was, however, wrongly debited to "Civil and Sessions Court". There was also a small saving under Contingencies of the Sub Registrar's Office.

E.General Administration-District Estts.-
E.2-Pay of Establishment. (+151)

The excess is small and was not anticipated.

E.3-Other Charges. (+186)

The adjustment of the passage contribution of officers was communicated by the Accountant General, Madras, only in May 1936. The excess could not therefore be provided for.

F.Administration of Justice.
F.3-Civil and Sessions Court. (+479)

The excess mainly due to the whole cost of the flushout latrine having been debited to this head- vide explanations under "D.Registration-D.2-Other Charges".

F. Administration of Justice.

F.4(3)-Other Charges. (- 292)

Due to savings under "Works" which could not be surrendered in time.

F.2-Judicial Commissioner. (+ 646)

F.2(2) Pay of Establishments and F.2(3) Other Charges. (- 620).

The figures according to the books maintained by the Judicial Commissioner's Court are:-

Sub Head.	Final grant for appropriation.	Actual expenditure.	Excess + Savings -
	Rs.	Rs.	Rs.
F.2(2) Pay of Establishment	3709	3693 (754-14-0 + 2938-8-0)	-16
F.2(3) Other Charges.	4461	4461	

The saving under F.2(2)-Pay of Establishment is negligable.

G. Jails and Convict Settlements. (- 513)

Charges for maintenance of prisoners in Madras Jails are adjusted annually; and bills are received from the Inspector General of Prisons only after the close of the official year. The saving could not be anticipated.

I-POLITICAL. (+ 716)

The excess was mainly due to travelling allowance of the Residency Surgeon for his journey to Delhi and back. The amount was drawn late in March and was not taken into account when sanctioning the final re-appropriation.

K.

K-Miscellaneous Department.

K-2-Other Charges. (+368)

Intimation regarding the adjustment of Rs.674/- was received in June 1936; the excess was not foreseen and provided for before the close of the year.

77-REFUNDS -Non-voted.

D-Stamps. (+2679)

The reason for the excess is due to the refund payable to the President, Municipal Commission, Civil and Military Station, Bangalore on account of transfer duty imposed on registered instruments under the Bangalore Municipal Law during the last quarter, the amount ~~which~~ could not be correctly estimated, as the receipts are fluctuating.

Education. (+48)

The expenditure of Rs.48/- was on account of examination fees of 3 students who could not sit for the European High School Examination and of Rs.3-0-0 which was wrongly credited to Government by one of the schools along with the examination fees and had to be refunded. These refunds couldnnot be anticipated.

17.Taxes on Income. Non-voted.

A.Collection of Income-tax.

A.8-Grants-in-aid etc. (-77)

The saving of Rs.77/- is due to the fact that debit for the full year was not raised by the Director, Railway Clearing Accounts Office Delhi, towards the contribution to Railway Provident Fund Bonus and gratuity of an officer ~~Mr.V.B.Sastry~~ transferred from Railway Clearing

Account

Account Office. Presumably the debit will appear in March Final or Supplemental accounts.

MYSORE RESIDENCY.

Receipts.

XXXIV-Stationery and Printing-Other Press Receipts -Cost of Printing Work done for Provincial Governments. (+1643)

The excess receipt under this head was due to the printing of a large number of forms and registers for the Coorg Administration in the latter part of the year 1935-36 which could not be anticipated and provided for in the budget.

Advertisements. (-600)

There were no receipts under this head, as advertisement charges, sale of copies, etc., amounting to Rs.718/-, were credited to "XXXIV-Stationery and Printing Central", instead of to "Mysore Residency" in accordance with ~~the~~ instructions received from the Controller of Printing and Stationery, India, New Delhi.

XI-Miscellaneous. (-134) Smaller

The decrease is due to ~~less~~ number of Judicial Records printed for the Court of the Hon'ble the Resident in Mysore and ~~the~~ Judicial Commissioner of Coorg, and also to the reduction of charges made by the Government of India for printing Judicial Records.

Charges.

45-Police-Voted.
D-Other Expenditure. (-583)

The saving was due to less consumption of petrol and non-purchase of equipments

equipments such as hoses, batteries, etc for the Fire Engine.

Ecclesiastical - Non-Voted-
28-Ecclesiastical.A-Ecclesiastical Establishment - Church of England.
A-13 Supplies and Services and Contingencies. (- 220)

Expenditure of Rs.1378-13-6 on account of maintenance of the Protestant Cemeteries and Isolated graves in Mysore State and Rs.224-13-6 on account of repairs to ~~the~~ St. Bartholomew's Church, Mysore, was sanctioned in March 1936, the former to be met from the grant under "J.Works. J.2-Elsewhere-Mysore-Political-Non-Voted-(Mysore Residency)" and the latter from "Ecclesiastical". The entire sum was however adjusted in the accounts for 1935-36 under "Political", causing an excess under "J.Works" and a saving under this head.

S.N.21
C.F.26
F. 439-37

Core 11/9.

SECRETARY TO THE RESIDENT.

19.9.36
T.N.T.
10-9-36.

S.N 4 To be typed on S.N.4 C.f-10 9(L)
issued 12-9-36

Office of the Accountant General,
Madras.
No.T3 Bang.313
Dated the 17th August 1936.

From
The Accountant General,
Madras.

To
The Secretary to the Hon'ble
the Resident in Mysore.

Sir,

I have the honour to request that you will be so good as to furnish the information, etc., required below.

I have etc.,
Sd. xx xx
for Asst. Accounts Officer

Reference 4 Statements showing "Final Grants" "Actual Expenditure" "Excess or Saving" relating to Mysore Assigned Tract and Residency Accounts for1935-36 enclosed herewith.

It is requested that explanations for variations (regarding each item) shown in Col.4 of the statements may kindly be furnished. This information is required for inclusion in the Appropriation Accounts of Central Civil Expenditure for 1935-36, The favour of very early action is requested.

Office of the Hon'ble the Residen
in Mysore, Bangalore.
Issued. 15/9/36
No.F.865-36 / Encls. 9 sheets.
R.O.II
Dated the 15th September 1936

Regd No. 8140
Dy 18-8-36.

From
The Secretary to the Resident.

To
The Accountant General, Madras.

Sir,

Enclosures to S.N.4 C.f-10 (L)

I am directed to return the statements with explanations for the variations shown in column 4.

attached

I have etc.,
11/9.
SECRETARY TO THE RESIDENT.

5-9-36

T.N.T.
7-9-36

1.9.36

Draft explanations for variations.

MYSORE ASSIGNED TRACT.

ACCOUNT I-POLICE.

A.District Executive Force-District Police A.2-Police Force and A.3-Office Establishment. (-650) & (-278)

The savings were due to less number of officers going on leave than ~~were~~ was anticipated.

A.4-Allowances, Honoraria, etc. (+406)

The excess was due to travelling allowance of an Inspector and other police officers who were sent to Quilon, etc, in March 1936 in connection with the investigation of a forged currency note case, ~~which was not~~ and could not be foreseen in time.

A.5-Works. (-1333) ✓

The saving$ was due to the contractor not having cashed his bill before the 31st March 1936.

A.6-Clothing and Other Supplies. (+190)

The excess was due to payment made for supply of ammunition pouches for the Reserve Police in March 1936 which was not anticipated while making the surrender under this head.

B.Railway Police.
B.2-Pay of Establishment. (-564)

The savings are explained to be due to less number of officers going on leave than was anticipated.

B.3- Other Charges. (-726)

The saving was due to less expenditure on account of travelling allowance of Railway Police which could not be correctly estimated.

ACCOUNT II -EDUCATION.

A.University-A.1-Government Professional Colleges. (-62)

The Inspector of Schools reports that from the information received from the Teacher's College, Saidapet, it is found that a sum of Rs.538-2-0 was drawn from 2-7-35 to 31-3-36.

B.Grant-in-aid to Non-Government Secondary Schools. (-1,553)

The savings occurred mainly under Building and Furniture grants to Secondary Schools. The Inspector of Schools explains that it has been the practice every year to lump together the allotments provided for building and furniture grants for Secondary and Primary Schools and distribute them according to the necessities of the various schools, and at the end of the year, to obtain sanction for transfer of funds from one head to another. The same procedure was intended to be followed in 1935-36 also; but by an unfortunate clerical oversight sanction for a re-appropriation of funds from Secondary to Primary was not obtained in 1935-36. Care will be taken to avoid such mistakes in future.

C.Primary -Government Primary Schools - C.2-Other Charges (-127) + E.Special-Government Special Schools - E.2-Other Charges (+104)

The Executive Engineer maintains one account for both these heads. ~~and hence a saving of Rs.23/-~~ The net saving is only Rs.23/-.

D.Grants-in-aid to Non-Government Primary Schools.(-234)

There was an excess of Rs.1504/- under Building and Furniture grant, reappropriation for which was not made by a

a clerical oversight as explained under "Secondary", and a saving of Rs.1738/- under grants to Local Bodies for Primary Education due to the reduced payment of Rs.47402/- to the Municipal Commission in March 1936 against a provision of Rs.49140/-, the difference being the amount of savings from previous year's grant..

G-GENERAL.

G.2-Scholarships. (-359)

The saving is due to some of the scholarship holders having left the school before the end of the year. Information about this was not received early enough to surrender the saving.

ACCOUNT III-MEDICAL AND PUBLIC HEALTH.

A-Medical-Hospitals and Dispensaries.

A.1-Pay of Officers. (-189)

Provision made for a substitute Assistant Surgeon could not be utilised for want of Pay Slip from the Accountant General, Madras; the bill was cashed in 1936-37.

A.2-Pay of Establishments. (+258)

Excess was due to increased expenditure under leave salary which could not accurately be estimated.

A.6-Other Expenses. (+219)

Compared with the total allotment of over Rs.70,000/- the excess was small and could not be foreseen.

A.7-Grants-in-aid, Contributions etc. (-786)

The expenditure of Rs.13,714/- does not include a sum of Rs.723-12-4 adjusted in March 1936 supplementary, vide Accountant-General's No.ACX/T.3.Bangs 277, dated the

the 24th July 1936. Hence a saving of Rs.63/- only.

N.Stationery and Printing.
Cost of Printing and Stationery. (-160)

The original provision of Rs.2,000/- was reduced to Rs.1,500/-. The expenditure, which is fluctuating, could not be correctly estimated; and this resulted in a further saving of Rs.160/-.

77-Refunds-Non-voted.
G.Miscellaneous. (-1156)

The saving was mainly under "Lapsed Deposits". This is a fluctuating charge and could not correctly be estimated.

H.8.Administration of Justice. (-178)

The provision which was based on probable requirements, proved excessive.

I.14-Medical. (-103)

This is a fluctuating charge and could not be correctly estimated.

MYSORE RESIDENCY.

Political-Non-Voted.
Account I-Political Agents-A.Agencies and Residencies.
A.3-Allowances and Honoraria etc (+361)

The travelling allowance of Resident and staff for their journey to Delhi and back in March 1936 could not correctly be estimated before hand.

A.4-Supplies and Services. (-285)

Saving due to non-utilisation of a portion of the provision made under A.M. Grant for Residency Furniture and grant for the maintenance of the Residency Motor Car.

(17)

A.6-Contingencies. (-256)

Small savings occured under "Liveries to peons", "Rents, Rates and Taxes" and "Office Expenses and Miscellaneous".

D-Deductcharges recovered from other Governments, Indian States, Local Funds etc. (-410)

e to credit of 3/4th share of the elling allowance of the Residency geon for his journey to Delhi and back in March 1936.

Entertainment charges. (+25)

No provision was made, based on previous year's actuals. Intimation of adjustment made by the Accountant General was received after the close of the year.

J.Works-J.2-Elsewhere-Mysore Residency. (+269)

Please see explanations against "Ecclesiastical-A.13-Supplies and Services and Contingencies".

K.Miscellaneous..
K-4-Other Charges..
K-4(3) Other Expenses.. (+222)

This is a fluctuating charge and the expenditure could not therefore correctly be estimated.

12/9.

SECRETARY TO THE RESIDENT.

T.N.T.
10-9-36.

THE OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE,

Bangalore, the 20/8/ *193*6.

No. F.865-36
R.O II

A copy of the undermentioned paper(s) is forwarded to the

1. Collector and Dt. Magistrate,
2. Assistant Commissioner of Income-tax,
3. Residency Surgeon,
4. Commissioner of Police,
5. Inspector of Schools, Coorg and Bangalore,
6. Dt. and Sessions Judge, Regr. of Assurances, ~~and~~ Registrar of Firms etc.,
7. Officer in charge of the Resident's Ty.,,
8. Registrar, Resident's Court,

C.& M. Station, Bangalore, for favour of compliance so far as the budget heads under his control are concerned. The reply should reach this office not later than the 25th August 1936.

for information, ~~in continuation of~~ with reference to ~~the correspondence ending with~~ (his)

~~Memorandum~~
~~letter~~ from
~~endorsement~~

, ~~dated the~~

By order, etc.,

~~Secretary~~
Asst. Secy. to the Resident in Mysore.

List of papers.

S.N.3 Letters from the A.G., Madras, No. T3 Bang-311, dated the 15th Aug. 1936 (with enclosures)

S.N.4 -do- -do- No. T3 Bang-310, dated the 17th Aug. 1936 (with encls.)

Copy forwarded to the Accountant General, Madras, for information.
Copy to the Manager Residency Press, Bangalore (with encls)

T.N.T.
14-8-36.

No. I.T.Gl. 93.

OFFICE OF THE ASSISTANT COMMISSIONER OF INCOME-TAX, C. & M. STATION,

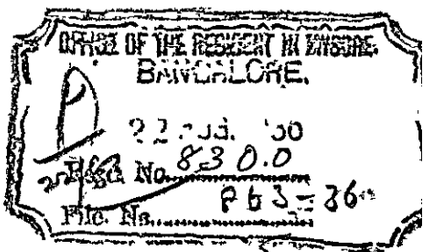
Bangalore, the 22nd August 1936.

FROM

L. J. MacIver Esqr., I. C. S.,
ASSISTANT COMMISSIONER OF INCOME-TAX,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Secretary to the Hon'ble the Resident
in Mysore Bangalore.



Subject :—

SIR,

With reference to your endorsement No.863-36/R.O.II dated the 20th August 1936, I have the honour to inform your that the saving of Rs.77 under the head 17 -Taxes on Income -A8 -Grants-in-aid ~~xx~~ etc. is due the fact that debit for the full year was not raised by the Director, Railway Clearing Accounts Office Delhi, towards the contribution to Railway Provident Fund Bonus and gratuity of Mr. V.S. Sastry transferred from Railway Clearing Account Office. Presumably the debit will appear in March. final or supplemental accounts.

*Debit due for the period 26th May 1935 to 28th February 1936 for contribution towards Gratuity & Provident Fund Bonus .. .. .Rs. 146/-

Debit raised for gratuity up to 28-2-1936 .. .. 46/-
Debit raised for Provident Fund bonus from 26-5-1935 to 31-7-1935 23/5
69/5

Balance to be raised towards Provident Fund Bonus at Rs.10/13 for 7 months from 1-8-1936 to 28-2-1936. . . . . 76/-

I have the honour to be,
Sir,
Your most obedient servant,

for Asst. Commr. of Income -tax

DESPATCHED
21 AUG. 1936

Copy to the Director Railway Clearing Accounts Office. The debit for the balance may be raised if not already done in the accounts for 1935-36.

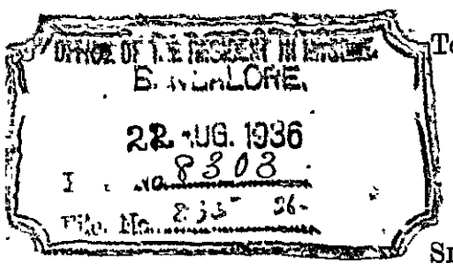
THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.
Dated the 21st August 1936.

No. R.T. 1/Bud. Ens.

FROM

M.R.Ry. Rao Sahib, S. Kuppuswami Naidu Garu, B.A.,

OFFICER IN CHARGE OF THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.



To

The Secretary to the
Hon'ble the Resident in Mysore,
Bangalore.

SIR,

With reference to your Endorsement No.F.865-36/ R.O.II, dated 20th August 1936, I have the honour to explain the excesses and savings as follows:-

	Final grant.	Actual expenditure.	Excess.
Mysore Assigned Tract - 77 Refunds Non-Voted - D. Stamps.	15,500	18,197	2,697

The reason for the excess is due to the refund payable to the President, Municipal Commission, Civil and Military Station, Bangalore on account of transfer duty imposed on registered instruments under the Bangalore Municipal Law during the last quarter, which could not be correctly estimated as the receipts are fluctuating.

Mysore Residency - Ecclesiastical - Non-Voted A.13 Supplies & Services and contingencies.	400	180	-220

The budget includes a sum of Rs.200/- on account of petty constructions and repairs. The necessity for this provision is not known to this office and no expenditure against this head was booked by this office.

A remark to this effect was made in the budget.

I have the honour to be,
Sir,
Your most obedient servant,

TREASURY OFFICER,
BANGALORE.

No. 1012/30

NCY SURGEON'S OFFICE,
ING CIVIL HOSPITAL.

S.N 6

Bangalore, 22nd August 1936

21

Mr K.2.N
24-8-36

FROM

Lieut-Col. J. B. Hance, O. B. E.,
M.A., M.D., F. R. C. S. E., I. M. S.,
RESIDENCY SURGEON.

To

THE Secretary to the Hon'ble the Resident
in Mysore,
BANGALORE.

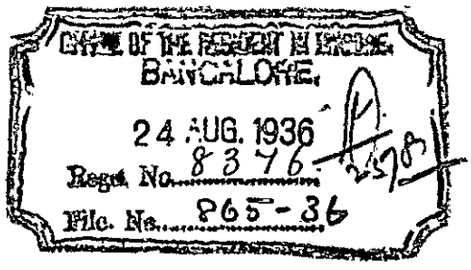
Subject :—

APPROPRIATION ACCOUNTS - 1935-36.

S.N.S

SIR,

With reference to your letter No.F.865-36/R.O.II dated 20th August 1936, I have the honour to forward herewith explanations for the variations noted in the statements furnished with letter Nos.T.3.Bang.311 and 313 dated 15th and 17th August 1936 respectively from the Accountant General, Madras.



I have the honour to be,
Sir,
Your most obedient servant,

Lieut-Col. I.M.S.,
Residency Surgeon, Bangalore.

EXPLANATIONS.

Account III Medical & Public Health.

D. English charges (-) 293/- This office is aware only of the allotment and not of the reasons for its non-adjustment by the High Commissioner. The stores were received in November 35 and apparently the debit will appear in the High Commissioner's accounts for March Final or Supplementary.

A.I. Pay of Officers. (-)188/- Provision for a substitute Assistant Surgeon not having been utilised for want of a Pay slip from the Accountant General, Madras during the year. The bill was cashed in 1936-37.

A.II Pay of Establishment.(+)258/- The excess is due to the increased expenditure under 'Leave salary' which could not be more accurately estimated.

A.VI Other Expenses ~~(+)213~~(+)219/- Considering the variety of expenditure incurred under this head in a big Hospital, it is not possible to foresee a small excess against an allotment of over Rs.70,000/- in the closing days of the official year.

A.VII Grants-in-aid etc. (-)786/- Against the actuals of Rs.13,714/- Rs.11,500/-only(10,000 for Zenana Mission Hospital and 1,500/- for St. Martha's Hospital) relates to this office. The saving is therefore apparently under the head "Grant to Leper Asylum" which concerns the office of the Collector.

77 Refunds - H.14 Medical (-)103/-

In the statement of excess and savings sent on 15-2-36 a sum of Rs.300/- was noted as the revised and the saving is therefore Rs.3/- only.

It may however be stated that the charge under this head represents refund of unexpended balance of Hospital stoppages, if any, to the parties concerned on their discharges and depends on the advance payments made by the parties.

Lieut-Col. I.M.S.,
Residency Surgeon, Bangalore.

S.N.7

Enclosures 4 Sheets

Office of the Accountant General, Madras,
Fort St. George, dated 24 August 1936.

S.N.7-C

No. A. A. 61-2-Gr-36

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE.
25 AUG 1936
Regd No. 8383
File No. 865-36

From

The Accountant General,
Madras, (A. A. Section).

M.A.G.A.M
F 5-2-36

To

The Secretary to the Hon'ble the Resident
in Mysore
Bangalore

Sir,

Sub:--Detailed Appropriation Accounts of the Government of India (Civil) for 1935-36.

I have the honour to forward herewith the detailed Appropriation Accounts relating to Grants Nos 45-Police and Ecclesiastical administered by you during the year 1935-36. The figures under column "Actual expenditure" are as - determined after the closing of the March Final Accounts and the explanations for each sub head of appropriation are based upon the materials available from the records of this office.

2. As these accounts are to be incorporated in a report to be presented to the Legislative Bodies, I request you to verify the correctness of facts and figures mentioned therein and state whether the draft explanations are acceptable departmentally. A formal certificate of acceptance of the accounts and explanations together with your remarks, if any, may kindly be furnished to this office within three days from the date of the receipt of this letter and the enclosures returned.

I have the honour to be,
Sir,
Your obedient servant,

P.K. Ballal

Accountant General.

S.R./7-8-36.
50 copies.

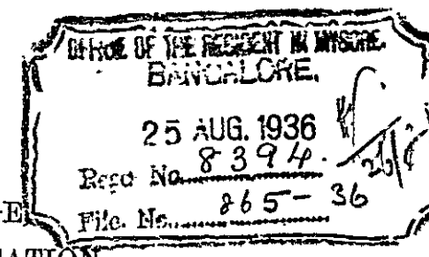
2218

1283—22-8-1929—4,000—RPB.

25

D. No. 3667/36 Enclos.

District and Sessions Court,
Civil and Military Station,
Bangalore, dated 24 th August 1936



From

P.Medapa Esq., B.A.;B.L.,

DISTRICT AND SESSIONS JUDGE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Assistant Secretary to the Hon'ble the Resident
in Mysore, Bangalore.

S.W.S.

Sir,

With reference to your letter No. F. 865-36 R.O.II dated the 20th instant, I have the honour to state that an excess pf Rs. 475/- in expenditure has been incurred by the Municipal Executive Engineer, Bangalore, under "F.3. Civil and Sessions Courts - F 3(4) Contingencies - Works" over the sanctioned allotment of Rs 700/- in the Budget under that head for the year 1935-36 and the Municipal Executive Engineer may be kindly asked to explain for the said excess.

There has been only a very small excess in expenditure of Rs 4/- under Office contingencies.

I have the honour to be,
Sir,
Your most obedient servant,

P. Medapa

PSR.

District & Sessions Judge.

URGENT. EDUCATIONAL DEPARTMENT.

In future letters, please quote No. dated and short title*	Rec'd 23/3/36	Enclosures	All communications to be addressed to the official address and not by name.
	Reg'd	Spare copies	

Dated 25 AUG. 1936

From

M.S.H. Thompson, Esq., B.A., I.E.S.,

Ag. Inspector of Schools, Coorg & Bangalore,

To Bangalore.

The Secretary to the Hon'ble the Resident in Mysore,

OFFICE OF THE RESIDENT IN MYSORE. BANGALORE. 25 AUG. 1936 F. No. 8404. File No. 865-36

Bangalore.

Sir,

With reference to your No. F.865-36/R.O.II, dated 20-8-1936, in connection with the variations between the final grants and the actual expenditure under the Mysore Assigned Tract Budget for 1935-36, I have the honour to report as follows:-

Account II Education.-

A. University - A.1. Government Professional Colleges. The appropriation of Rs. 546-0-0 under this head represents the stipend of Rs.30-0-0 each per mensem sanctioned on behalf of 2 teachers under training in the Teachers' College, Saidapet. As these teachers were under training from 2-7-1935 to the end of March 1936, and as it was ordered that the stipends for March 1936, ~~and as it was ordered that the stipends for March 1936~~ should be drawn on the last day of ~~the~~ the month, a provision of Rs. 538-0-0 was made for this purpose. The balance of Rs.8-0-0 out of Rs. 546-0-0 was intended to meet the stipend of a teacher who was under training in the Teachers' College for a few days in April 1935. It is therefore not known why a sum of Rs.484-0-0 only has been shown as expenditure under the head. From the information received from the Teachers' College, Saidapet it is found that a sum of Rs.538-2-0 was drawn from 2-7-1935 to 31-3-1936 as shown below:

Month.	Amount drawn.	Date of encashment.	Date of disbursement.
July 1935.	58 2 0	3-8-1935	6-8-1935
August "	60 0 0	5-9-1935	6-9-1935
September.	60 0 0	4-10-1935	4&7-10-1935
	178 2 0		

Month.	Amount drawn.	Date of encashment.	Date of disbursement.
	178 2 0		
October 1935.	60 0 0	6-11-1935	6-11-1935
November "	60 0 0	6-12-1935	6-12-1935
December "	60 0 0	8- 1-1936	9-1- 1936
January 1936.	60 0 0	4-2-1936.	4-2-1936.
February "	60 0 0	7-3-1936.	7&11-3-1936.
March "	60 0 0	31-3-1936.	31-3-1936.
	538 2 0		

B. Grants-in-Aid to Non-Government Secondary Schools:

The following statement shows the final appropriations and actual expenditure under the several sub-heads:-

Sub-head.	Final appropriation.	Actual expenditure.	Difference.
(1) Grants-in-Aid to Secondary Schools.	1,34,900	1,34,900	
(2) Boarding grants to Secondary Schools.	25,355	25,019 (Minus)	336
(3) Building and Furniture grants to Secondary Schools.	6,000	4,783 (")	1,217
	1,66,255	1,64,702 Minus	1,553

It will be seen that the savings are under the items (2) and (3). In this connection, I have to explain that it has been the practice in this office every year to lump together the allotments provided for building and furniture grants for Secondary and Primary Schools, and distribute them according to the necessities of the various schools, and at the end of the year to obtain sanction for transfer of funds from one head to another as necessity arose. A similar procedure was adopted during 1935-36 in distributing the grants, and the Secondary schools required only Rs.4,783-0-0 out of the budget allotment of Rs.6,000-0-0, while the Primary schools required Rs.4,181-0-0 or Rs. 1,181-0-0 more than the allotment of Rs.3,000-0-0. Sanction for a reappropriation of funds from "Secondary" to "Primary" ought to have been obtained for the above, but this, by an unfortunate clerical oversight, was not done. The oversight is greatly regretted.

C. Primary - Government Primary Schools - C.2. Other Charges.

A sum of Rs.112-11-0 debitable to "Works" under this head

head appears to have been included in the sum of Rs. 803-0-0 under "E. 2- Other Charges", presumably because the Executive Engineer, Civil and Military Station, maintains the expenditure of both Primary and Special schools under one head "Works". If this sum is transferred to this head, the unspent balance is only Rs.14-0-0, which the Executive Engineer presumably could not utilise.

D. Grants-in-Aid to Non-Government Primary Schools.

The following statement shows the final appropriations and actual expenditure under the several sub-heads:

Sub-head.	Final appropriation	Actual expenditure.	Difference.
(1) Grants-in-Aid to Primary schools.	54,700	54,700	...
(2) Building and Furniture grants to Primary schools.	3,000	4,181 (Plus)	1,181
(3) Boarding grants to Primary schools.	12,645	12,968 (")	323
(4) Grants to Local bodies for Primary education.	49,140	47,402 (Minus)	1,738
	1,19,485	1,19,251 (Minus)	234

Items (2) and (3). As explained above, the excess under these two items was intended to be met by reappropriation from "Secondary".

Item (4). This refers to the grants paid to the Municipal Commission, Civil and Military Station, Bangalore, towards the expenditure incurred on Primary Education and for the medical inspection of schools, as sanctioned in the Hon'ble the Resident's Proceedings No. F. 461-36/R.O.II, dated 19-3-1936. From para 3 and footnote of the Proceedings it was understood that the sum of Rs.49,140-0-0 (the actual expenditure incurred by the Municipal Commission) should be taken as the expenditure and the sum of Rs. 1,738-0-0, being recovery of savings of previous years, should be credited to Government. However, in reviewing the monthly statement of expenditure for the month of March 1936, submitted in April 1936, the Accountant General, Madras, objected to the procedure of showing the gross amount as the actual expenditure, and said that only the net amount of Rs. 47,402-0-0 given to the

the Municipal Commission should be shown as the expenditure. Since this information was received after the close of the official year 1935-36, it was not possible to take any action in surrendering the saving that thus arose.

E. 2-Other Charges. As explained under "Primary - C.2 - Other Charges", a sum of Rs. 112-11-0 is to be transferred to that head.

G. General - G.2 Scholarships.

A part of the saving is due to some of the scholarship holders having left school before the end of the year, while another part could not be utilised as certain children of ex-army men, for whom the money was intended, had also left school. The information about this was not received early enough to surrender the saving.

E. Special - E.3. Deduct charges recovered from the Coorg Administration.

The final appropriation was based on the figures supplied by the Headmaster, Government Training School, Bangalore, who now reports that the sum of Rs.240-0-0 represents the amount debitable to Coorg as part of the rent of the school building; and as the adjustment of this amount is always made by the Accountant General, Madras, by book transfer, it was not shown in his figures by oversight.

77 Refunds - non-voted - Education.

The actual expenditure of Rs.48-0-0 was on account of examination fees of 3 students who could not sit for the European High School Examination and of Rs.3-0-0 which was wrongly credited to Government by one of the schools along with the examination fees and had to be refunded. These refunds could not be anticipated.

I have the honour to be,

Sir,

Your most obedient servant,

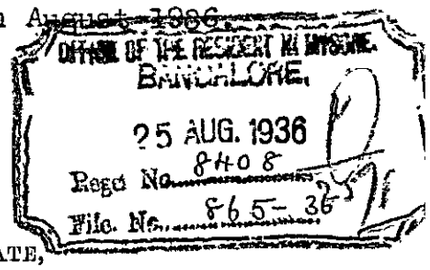
25/8

Ag. Inspector of Schools,
Coorg & Bangalore.

No. 3025-A-36. Enc.1

OFFICE OF THE COLLECTOR AND DISTRICT MAGISTRATE,
CIVIL AND MILITARY STATION, BANGALORE.

Dated 25th August 1936.



FROM

L.J.MacIver, Esquire, I.C.S.,
COLLECTOR AND DISTRICT MAGISTRATE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Secretary to the Hon'ble the Resident
in Mysore, BANGALORE.

SIR,

Budget - 1935-36 - variations - explanation called for - your No.F.865-36/R.O.II, dated 20-8-1936.

I furnish below the information called for.-

Account IV - Other expenditure heads.

B.Excise.

Please see the explanation given by the Excise Superintendent in his letter No.C.R.652/36 dated 22-8-36-copy enclosed

E.Genl. Administration - Dt.Establishment
E.2 Pay of Establishment.

A sum of Rs.200/- was anticipated as excess under this head vide column 9 of the statement forwarded with this office No. 1031-A-36 dated 18-3-36. This does not appear to have been sanctioned.

E.3 Other charges.

This is due to the adjustment of Rs.1116/- towards the contribution of passages of officers by the Accountant General and communicated in May 1936 after the close of the financial year.

Crl. Courts.
F.4(3) Other charges.

The saving was mainly under works.-

G.Jails & Convict settlements.

The bills of the Madras Government for Rs.5543-1-8 were adjusted and intimation sent by the Accountant General only in June '36

Letter No.C.R.652/36 dated the 22nd August 1936 from the Superintendent of Excise, C.& M.Station, Bangalore, to the Collector, C.& M.Station, Bangalore.

Budget - 1935-36 - variations between the modified appropriations and actual expenditure - explanations required - your endorsement No.3025-A-36 dated the 21st August 1936.

B. 1. Pay of Officers:- The saving is due to the fact that the additional pay to theExcise Superintendent which was recommended with retrospective effect was sanctioned only with effect from 6-4-1936.

B.2. Pay of Establishment:- The pay of the Sub Inspectors of Excise which was recommended to be increased with retrospective effect was ordered to be revised only from 6-4-1936; hence the saving.

B.3. Other Charges:- The saving under this head is due to the fall in the consumption of arrack and D.D.Rum and also to the non-utilization of a portion of the rewards amount owing to there being no big excise cases during the year.

"C O P Y"

M. Eeeburgh
25-8-36
SHERISTADAR, COLLECTOR'S OFFICE.

Mr K.S.M

26-8-36

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

No. 1664 Ag. Dated 25th August 1936.

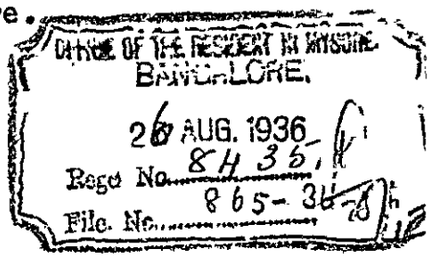
FROM

R. S. Milton, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Assistant Secretary to the Hon'ble the Resident
in Mysore, Bangalore.



SIR,

C.911.5

With reference to your letter No. F. 865-36/R.O.II dated 20-8-1936, I have the honour to state as follows:-

A.2 - Police Force

A.3 - Office Establishment.

B.2 - Railway Police Establishment.

The savings against the above heads are due to less number of officers going on leave than was anticipated.

A.4 - Allowances, Honoraria etc.

The excess of Rs. 406/- under this head is due to Travelling Allowance and Road mileage of Inspectors and other Officers going to Quilon and places ~~interior~~ for investigation of forged currency note case in March 1936, which was not foreseen in time.

A.5 - Works - The Savings under this head is due to non-completion of works by the Executive Engineer before the close of the Financial year, though he intimated in his letter No. C.W. 50 dated 29-1-1936 that he will spend the full grant and that there will be no savings.

A.6 - Clothing and other Supplies.

The excess of Rs. 190/- is due to payment made for

supply of ammunition pouches for the Reserve Police in March 1936 which was not anticipated while making the surrender under this head.

A.7 - Contingencies.

The savings of Rs. 1,206/- under this head is due to (1) Rs. 226/- wrongly debited by the Accountant General, Madras, to cost of printing by the Government Press, Madras and later intimated by him in June 1936 to be added under A.7. —— (2) The remainder of the amount i.e., Rs. 980/- not having been spent on account of excess water charges for Police Stations, Service postage stamps and furniture, as was anticipated.

A.9 - Establishment charges recovered from other Governments.

The savings of Rs. 583/- under this head is due to less consumption of petrol and non-purchase of equipments for the Fire Engine - such as hoses, batteries etc., according to anticipations.

B.3 - Other Charges.

The savings of Rs. 726/- under this head is due to less expenditure on account of cost of Travelling Allowance by the Railway Police.

COMMISSIONER OF POLICE.

25/6

Mr K.R.K. S.11.13
26-8-36.

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

No. 1664 Ag. *Dated* 25th August 1936.

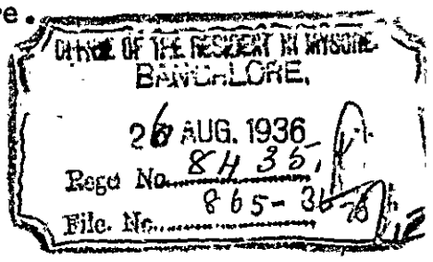
FROM

R. S. Milton, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Assistant Secretary to the Hon'ble the Resident
in Mysore, Bangalore.



SIR,

S.11.5

With reference to your letter No. F. 865-36/R.O.II dated 20-8-1936, I have the honour to state as follows:-

A.2 - Police Force

A.3 - Office Establishment.

B.2 - Railway Police Establishment.

The savings against the above heads are due to less number of officers going on leave than was anticipated.

A.4 - Allowances, Honoraria etc.

The excess of Rs. 406/- under this head is due to Travelling Allowance and Road mileage of Inspectors and other Officers going to Quilon and places ~~interior~~ for investigation of forged currency note case in March 1936, which was not foreseen in time.

A.5 - Works - The Savings under this head is due to non-completion of works by the Executive Engineer before the close of the Financial year, though he intimated in his letter No. C.W. 50 dated 29-1-1936 that he will spend the full grant and that there will be no savings.

A.6 - Clothing and other Supplies.

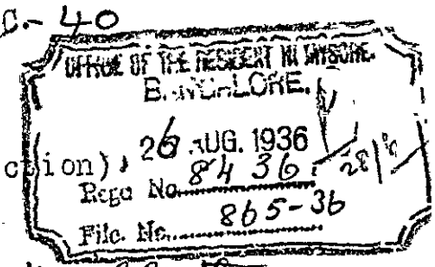
The excess of Rs. 190/- is due to payment made for

S.W. 14

Office of the Accountant General, Madras,
Fort St. George, dated 25 August 1936.

Enclosures 2 Sheets

S.W. 14 No. A. A. 61-2-C-40



K.2.M
M.A. 2-8
16-8-36

From

The Accountant General,
Madras, (A. A. Section).

To

The Secretary to the Hon'ble the
Resident in Mysore
Bangalore

Sir,

Sub:--Detailed Appropriation Accounts of the Government of India (Civil) for 1935-36.

I have the honour to forward herewith the detailed Appropriation Accounts relating to Grant No. 17 Taxes on Income administered by you during the year 1935-36. The figures under column "Actual expenditure" are as - determined after the closing of the March Final Accounts and the explanations for each sub head of appropriation are based upon the materials available from the records of this office.

2. As these accounts are to be incorporated in a report to be presented to the Legislative Bodies, I request you to verify the correctness of facts and figures mentioned therein and state whether the draft explanations are acceptable departmentally. A formal certificate of acceptance of the accounts and explanations together with your remarks, if any, may kindly be furnished to this office within three days from the date of the receipt of this letter and the enclosures returned.

3.

I have the honour to be,
Sir,
Your obedient servant,

P. K. Vaidyanathan

Accountant General.

S.R./7-8-36.
50 copies.

25/8 25/8/36

36

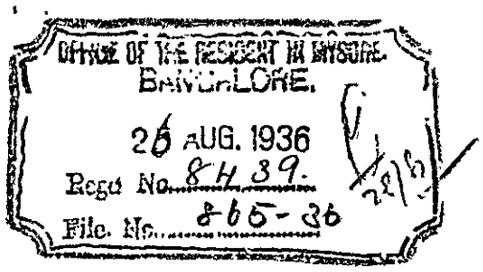
GRANT NO. MYSORE RESIDENCY.

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess+ Saving−	Net modification by reappropriation, withdrawal or surrender.	Remainder unadjusted + or −
1	2	3	4	5	6
Receipts.	Revised Estimate for 1935-36.	Actuals for 1935-36.			
XXXIV- Stationery & Printing- Other Press Receipts-					
Cost of Printing work done for Provincial Governments.	12,000	6,057 7,586(a) 13,643	+1,643 (1)		(a) March Suppl. Adjustment.
Advertisements.	600	..	−600(2)		
Miscellaneous.	2,500	1,159	−1,341(3)		

(1) The excess receipt under this head is due to the printing of a large number of forms and registers for the Coorg Administration in the latter part of the year 1935-36 and it could not be anticipated and provided for in the Budget.

(2) The nil receipt under this head is due to the fact that advertisement charges, sale of copies, etc., amounting to Rs. 718/ were credited to "XXXIV- Stationery & Printing, Central", instead of "Mysore Residency" in accordance with the instructions received from the Controller of Printing & Stationery, India, New Delhi.

(3) The decrease is due to the less number of Judicial Records printed for the Court of the Hon'ble the Resident in Mysore and the Judicial Commissioner of Coorg and also to the reduction of charges made by the Government of India for printing such Records.



No. F.92/Press.
250

Submitted to the Assistant Secretary to the Hon'ble the Resident in Mysore, Bangalore, with reference to Residency Office Memorandum No. F.865-36/R.O.II, dated the 20th August 1936.

S. N. S.

P. Rathnavelu Mudaliar
MANAGER,
Residency Press, Bangalore.

Residency Press, Bangalore,
Dated the 25th Aug. 1936.

S.N.'S

39

Aw KSN

Grant No. Mysore Assigned Tract (Resident's Court)

Major Head & Sub -head	Final Grant or Appropriation.	Actual expenditure (as per this office register)	Excess - Saving -	Remarks.
F.2.Judicial Commissioner.				
F.2(2) Pay of Establishments	3709 3693 16	3693 6 0 (Rs754/14/+2938-8-0)	* - 15-10-0	* negligible
F.2(3) Other charges	4461	4460/13/6	* - 0-2-6	

No. 430 Dated at Bangalore the 26th August 1936.

Forwarded to the Assistant Secretary to the Hon'ble the Resident in Mysore, Bangalore, with reference to his Memo Endorsement No. F.865/36-R.O.II dated the 20th August 1936.

S.N.'S

OFFICE OF THE RESIDENT IN MYSORE BANGALORE. 27 AUG. 1936 Regd No. 8464 File. No. 865-36

Registrar.

26.8.36

S.N.17

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / ~~Memorandum~~ / ~~Telegram~~

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line†

*Only for Foreign Telegrams.

†Not for Foreign Telegrams.

No. F.865-36 Dated 15th September 1936

R.O. II

From The Secretary to the Resident.

To

The Accountant General, Madras.

Detailed Appropriation Accounts of the Government of India (Civil) for 1935-36.

Sir,

With reference to your letters No.A.A.61-2-C-36, dated the 24th August 1936, and No.A.A.61-2-C-40, dated the 25th August 1936, I am directed to return the Detailed Appropriation Accounts relating to Grants (i) 45-Police, (ii) Ecclesiastical and (iii) 17-Taxes on Income for 1935-36, and to say that the accounts and explanations are accepted departmentaly. The information asked for in the draft explanations has also been furnished.

I have etc.,

12/9.

SECRETARY TO THE RESIDENT.

5-9-36

T.N.T.

7-9-36

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	S.Nos. 9 & 14 C.P. 21 & C.P. 35

(Code word for telegrams.)

& Enclosures 1 — do —

& attached draft

S. 5.

MGIPC—S1—158(Cen1)MEP—(M.1983)—3-5-34—50,000 Pads

(39

Draft explanations for the variations under Grant No.45-Police.

D.Other Expenditure - Column.4. (583)

Please see explanation under "Account I-Police-A.9-Deduct Establishment charges recoverable from other Government - Departments etc." in the Mysore Assigned Tract Budget.

Page 2 of draft

Ebe 12/9.

SECRETARY TO THE RESIDENT.

10.9.36

T.N.T
10-9-36.

1818

(4·1

Draft explanations for the variations under Grant-Ecclesiastical (Mysore Residency).

A.13-Supplies and Services and Contingencies - Column 4. (-220)

Already explained under Mysore Residency.

* Page 8 of draft-

Cbe. 12/9.

SECRETARY TO THE RESIDENT.

10.9.36

T.N.T
10-9-36

(41

Draft explanations for variations under Grant 17- Taxes on Income.

A.2- Pay of Establishment - Column 1.

M.(—331)

Saving was under pay, due to post of Accountant being vacant for a short period, and under leave salary.

12/9.

SECRETARY TO THE RESIDENT.

5-9-31

T.N.T.
7-9-31

Enclosures 6 sheets

Office of the Accountant General, Madras,
Fort St. George, dated August 1936.

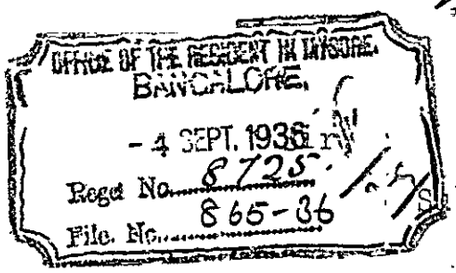
No. A. A. 61-2-0.-64 3-9-36

From

The Accountant General,
Madras; (A. A. Section).

To

The Secretary to the Hon'ble the Resident
in Mysore
Bangalore



Sub:--Detailed Appropriation Accounts of the Government of India (Civil) for 1935-36.

I have the honour to forward herewith the detailed Appropriation Accounts relating to Grant No. 77. Reforms and Political administered by you during the year 1935-36. The figures under column "Actual expenditure" are as - determined after the closing of the March Final Accounts and the explanations for each sub head of appropriation are based upon the materials available from the records of this office.

2. As these accounts are to be incorporated in a report to be presented to the Legislative Bodies, I request you to verify the correctness of facts and figures mentioned therein and state whether the draft explanations are acceptable departmentally. A formal certificate of acceptance of the accounts and explanations together with your remarks, if any, may kindly be furnished to this office within three days from the date of the receipt of this letter and the enclosures returned.

I have the honour to be,
Sir,
Your obedient servant,

P. K. Wattal
3/9/36.
Accountant General.

S.R./7-8-36.
50 copies.

Enclosure 27 Sheets

Office of the Accountant General, Madras,
Fort St. George, dated August 1936.

No. A. A. 61-2-C-74

20.9.36

From

The Accountant General,
Madras. (A. A. Section).

To

The Secretary to the Hon'ble the
Resident in Mysore
Bangalore.

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE.
11 SEPT. 1936
Regd No. 8990
File No. 865-36

Sir,

Sub:--Detailed Appropriation Accounts of the Government of India (Civil) for 1935-36.

I have the honour to forward herewith the detailed Appropriation Accounts relating to Grant No. Bangalore administered by you during the year 1935-36. The figures under column "Actual expenditure" are as - determined after the closing of the March Final Accounts and the explanations for each sub head of appropriation are based upon the materials available from the records of this office.

2. As these accounts are to be incorporated in a report to be presented to the Legislative Bodies, I request you to verify the correctness of facts and figures mentioned therein and state whether the draft explanations are acceptable departmentally. A formal certificate of acceptance of the accounts and explanations together with your remarks, if any, may kindly be furnished to this office within three days from the date of the receipt of this letter and the enclosures returned.

3. The statement of receipts realised may also be verified and a certificate of acceptance of the figures furnished.

I have the honour to be,
Sir,
Your obedient servant,

P. K. Bakhle.

Accountant General.

S.R./7-8-36.
50 copies.

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams	Ordinary / Express / Urgent* / Priority / Clear Line†	*Only for Foreign Telegrams. †Not for Foreign Telegrams.

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading :

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

No. F.856-36 R.O. II Dated 21st September 1936

From

The Secretary to the Resident.

To

The Accountant General,

Madras.

Subject:- Detailed Appropriation Accounts of the Government of India (Civil) for 1935-36

Sir,

With reference to your letters No.A-A-61-2-C-64, dated the 3rd September 1936 and No.A-A-61-2-C-74, dated the 4th September 1936, I am directed to return the detailed Appropriation Accounts relating to the

*(1) 77-Refunds
(2) Political
(3) Bangalore

marginally* noted grants for 1935-36.

2. I am to add that subject to the remarks contained in the memoranda attached, the accounts and explanations are acceptable departmentally.

I have etc.,

SECRETARY TO THE RESIDENT.

15-9-36

T. N. T.
15-9-36.

S. 5.
MGIPC—S1—168(Genl)MFP—(M.1933)—3-5-34—50,000 Pads.

Memo. 45

Draft explanations for variations under Grant - Political.

A.2-Pay of Establishment-Col.I.

Reduction due to less number of clerks going on leave than was anticipated and appointment of junior men and new entrants in place of seniors on other duty, leave etc..

A.3-Allowances and Honoraria etc.,Col.4.

Addition due chiefly to the grant of passages not provided for in the budget. Column.4. Travelling allowance likely to be incurred by the Resident and his staff during latter part of March could not correctly be estimated before hand.

A.4-Supplies and Services - Column 1.

Reduction due mainly to less expenditure than anticipated under maintenance and renewal charges of Residency furniture.

Column.4. Saving due to non-utilisation of a portion of the provision made under maintenance and renewal charges of Residency furniture and maintenance of Residency Motor Car. The actual expenditure under these heads could not correctly be estimated beforehand.

cf: page 16 n' [illegible]

A.6-Contingencies -Column 1.

Addition due to increased expenditure under "Rents,Rates and Taxes","Books and Publications" and "Office Expenses and Miscellaneous". The details of expenditure are as follows:-

46

follows:-

Head.	Allotment.	Expenditure	Excess + Savings -
Liveries and warm clothing	800	796	- 4
Tour charges.	2,300	2,715	- 1585
Service postage and telegram charges.	3,000	2,733	- 267
Pay of Menials	1,700	1,695	- 5
Rents, rates and taxes.	1,700	2,175	+ 475
Purchase of books and publications.	1,000	1,485	+ 485
Office expenses and Miscellaneous.	5,800	8,321	+ 2521
	~~17,920~~ 16,300	~~16,300~~ 17,920	+1,620

The excess was mainly due to the original provision being inadequate and to the purchase of new articles of furniture for the office.

D. Deduct charges recovered from Indian States - Local Governments etc., Col.4.

Excess Due to credit of 3/4ths share of the travelling allowance of the Residency Surgeon for his journey to Delhi and back in March 1936. The amount was drawn late in March and was therefore not regularised before 31st March 1936.

cf: page 17 of (L)

F. Entertainment charges-Column 4.

Cost of firing salutes in connection with the arrival and departure of H.H. the Maharajah of Mysore to Bangalore and the assumption of duties by an officiating Resident. Debit was not raised by the Military authorities in 1933-34 and 1934-35 and hence no provision was made during 1935-36 also.

G.4-Other refugees and State Prisoners. Column.1.

Addition due to the cost of maintenance of

(4)

of Russian refugees.

Column.4.

The savings are due to the maintenance charges of Russian refugees being less than anticipated.

J.Works-Column.4.

Expenditure of ₨.1378-13-6 on account of maintenance of the Protestant Cemeteries and Isolated graves in Mysore State and ₨.224-13-6 on account of repairs to St.Bartholomew's Church, Mysore, was sanctioned in March 1936, the former to be met from the grant under "J.Works-J.2-Elsewhere-Mysore-Political-Non-voted-(Mysore Residency)" and the latter from "Ecclesiastical". The entire sum was however adjusted in the accounts for 1935-36 under "Political", causing an excess under "J.Works".

cf: page 11 of L)

K.4(3)-Other expenses-Column 4.

Excess due to increased expenditure on Customs duty.. This is a fluctuating charge and the expenditure could not therefore correctly be estimated.

cf: page 17 of (L)

For SECRETARY TO THE RESIDENT.

Nayak
18.9.36

T.N.T
15-9-36

Memo

Explanations for variations under

Grant-Bangalore-Non-Voted.

ACCOUNT I- POLICE.

A.District Executive Force-District Police.

A.1-Pay of Officers- Column 1.

Addition due to the post of the Commissioner of Police being filled in by an officer drawing higher pay than was anticipated..

A.5-Works.

The saving was due to the contractor not having cashed his bill before the 31st March 1936.

A.9-Deduct-Establishment Charges etc., recovered from other Governments etc.

Less recovery was due to reduced expenditure on petrol and equipment such as hoses, batteries, etc., for the fire engine. A sum of Rs.3,400/- surrendered under A.6.included savings on account of fire engine supplies also; and a corresponding provision for 1/3rd deduction should have been made under A.9-Deduct charges, but was overlooked.

head from E.2-Other Charges. The Executive Engineer maintains one account for both these heads.

E.3-Deduct charges recovered from Coorg Administration.

When applying for final reappropriation, a sum of Rs.240/-, being the amount debitable to Coorg as part of the rent

(49

rent of the school building, which is adjusted by the Accountant General by book transfer, was overlooked.

Account III-Medical and Public Health.
A.3-Allowances, Honoraria etc.
A.4-Cost of medicines and diet of patients.
A.6-Other expenses.
A.7-Grants-in-aid contributions etc.

Column.1. Additional appropriation due mainly to the original provision being inadequate. In order to balance the budget, the following arbitrary cuts were made in the provision proposed by the Residency Surgeon:-

Heads.	Original provision proposed by Residency Surgeon.	Provision as modified by Resident.	Sanctioned grant.
A.3-Allowances-Honoraria etc.,	31,000	29,000	29,600
A.4-Cost of medicines and diet of patients.	85,000	80,000	80,000
A.6-Other expenses.	71,000	67,000	66,500
A.7-Grants-in-aid contributions etc.			

The excess under A.7-Grants-in-aid, Contributions, etc, was due to the additional grant sanctioned to St.Martha's Hospital and also increased cost on account of maintenance of lepers.

B.Medical-Mental Hospital.

Column. 1. Reduction due to fewer lunatics than anticipated.

Column.4- The excess could not be anticipated as the bill for the last quarter was received from the Mysore Government after the close the financial year.

D.English Charges.(High Commissioner on

150

D.English Charges.(High Commissioner on Stores). Column 1.

Addition due to the supply of fire bricks to the Bowring and Lady Curzon Hospitals, Bangalore.

Column.4

The fire bricks have been received.

F.Grants-in-aid for Public Health Purposes

Column.1. Reduction due to the Municipal Commission having refunded a sum of Rs.11,057/- being the amount of the grant paid to them in excess of the actual deficit in their water supply account.

ACCOUNT IV- OTHER EXPENDITURE HEADS.

B.Excise.

B.1-Pay of Officers. Column.4-

The pay of the Excise Superintendent was recommended for revision with retrospective effect from 1-4-35; and the necessary provision was reserved, as orders were expected to be received before the close of the financial year.. They were, however, received only in the first week of April 1936 without retrospective effect.

B..3-Other Charges-Column(1). Reduction due to fall in consumption of arrack and double distilled rum and fall in their prices.

D.Registration.

D.2-Other charges.

The cost of constructing a flush-out latrine in the District Court compound was sanctioned to be met partly from the grant under "Civil and Sessions Court"

and

(59

and partly from the grant under"D.Registration-D.2-Other Charges" vide memorandum from this Residency No.F.559-35/R.O.II, dated the 21st October1935.. The entire cost was, however, wrongly debited to "Civil and Sessions Court". There was also a small saving under contingencies of the Sub Registrar's Office.

E.2-Pay of Establishment-Column.1.

Addition due to the cost of temporary establishments sanctioned during the year in connection with the retrocession work.

F.3-Civil and Sessions Court.
F. 3(1) Pay of Officers-Column 1.

Additional appropriation due to leave salary of a late District Judge, Civil and Military Station.

F.3(4) Contingencies-Column 4. The excess was mainly due to the whole cost of the flush-out latrine having been debited to this head- vide explanation under "D.Registration-D.2-Other Charges".

F.4(3)-Other Charges-Column 4. Due to savings under "Works" which could not be surrendered in time..

G..Jails anc Convict Settlements-Column 1

Additional appropriation sanctioned on t the 25th March 1936 to meet (1) the anticipated excess expenditure based on the average of actuals and (2) charges for accommodation of adolescent offenders for which no provision had been made.

Column.4.

Column.4.

Charges for maintenance of prisoners in Madras Jails are adjusted annually; and bills are received from the Inspector General of Prisons only after the close of the official year. The saving could not be anticipated.

I-Political-Column. 4.

The excess was mainly due to travelling allowance of the Residency Surgeon for his journey to Delhi and back.. The amount was drawn late in March and was not taken into account when sanctioning the final re-appropriation.

K.2-Other Charges. Column.4.

Intimation regarding the adjustment of Rs.674/- was received in June 1936; the excess was not foreseen and provided for before the close of the year.

N..Stationery and Printing. Cost of Printing and Stationery. Col.1.

The original provision of Rs.2,000/- was reduced to Rs.1,500/-. The expenditure, which is fluctuating, could not be correctly estimated; and this resulted in a further saving of Rs.160/-.

For SECRETARY TO THE RESIDENT.

T. N. T
15-9-36

Urgent

Office of the Accountant General, Madras,
Fort St. George, dated August 1936.

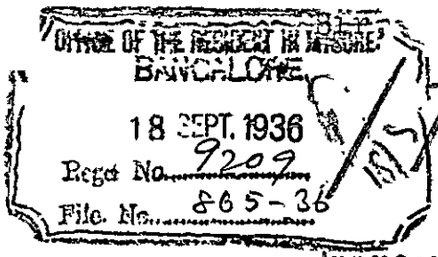
17-9-36

From S.M.G.I No. A: A. 61-2-C.-80 53

The Accountant General,
Madras, (A. A. Section).

To

The Secretary to the Hon'ble the Resident
in Mysore
Bangalore.



Sub:--Detailed Appropriation Accounts of the Government of India (Civil) for 1935-36.

I have the honour to forward herewith the detailed Appropriation Accounts relating to Grant ~~No.~~ Bangalore (Superannuation allowances and Pensions) administered by you during the year 1935-36. The figures under column "Actual expenditure" are as - determined after the closing of the March Final Accounts and the explanations for each sub head of appropriation are based upon the materials available from the records of this office.

2. As these accounts are to be incorporated in a report to be presented to the Legislative Bodies, I request you to verify the correctness of facts and figures mentioned therein and state whether the draft explanations are acceptable departmentally. A formal certificate of acceptance of the accounts and explanations together with your remarks, if any, may kindly be furnished to this office within three days from the date of the receipt of this letter and the enclosures returned.

I have the honour to be,
Sir,
Your obedient servant,

P.K. Bathal.
17/9/36.
Accountant General.

D.R./7-8-36.
50 copies.

17/9

S.N.22

Issued 23-9-36

Issued 24/9/36.

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / ~~Memorandum~~ / ~~Telegram~~

Class for telegrams — Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading :	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams.)

S.N.21
23.9.36
F.N.S.

No.F.865-36 Dated September 19 36
R.O.II

From

The Secretary to the Resident.

To

The Accountant General

M a d r a s..

Subject:- Detailed Appropriation Accounts of the Government of India (Civil) for 1935-36.

Sir,

With reference to your letter No.A.A.61-2-C-80, dated the 17th September 1936, I am directed to return the detailed Appropriation Accounts relating to grant Bangalore (Superanuuation Allowances and Pensions) and to say that the accounts and explanation are acceptable departmentally.

I have etc.,

23/9

for SECRETARY TO THE RESIDENT.

21-9-36

T.K.T.
21-9-36.

S. 5.
MGIPC—91—207 (GPS) DOF—(M-280)—27.4.32—80,000 Pads.

S.W.-2

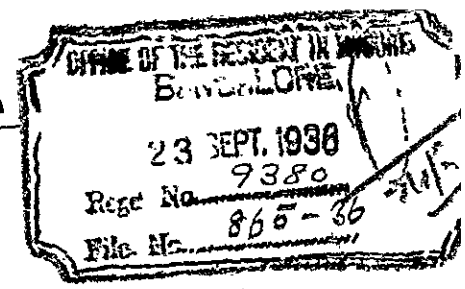
GOVERNMENT OF INDIA,

Appropriation Accts DEPARTMENT.

EXPRESS LETTER

[*N. B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.*]

FROM The Accountant General
A.A. Section
Madras



To The Secretary to the Hon'ble the Resident
in Mysore
Bangalore

No. A.A 61-2C-83 Dated 22-9-1936

S.N.19 C.F. 43

Ref:- Your office Letters nos A.A 61-2C-747(6) 4-9-36 and A.A 61-2C-807 17-9-36 forwarding the Appropriation Accounts for 1935-36 under Grant Bangalore

S.N 21 (L) C.F. 53

The appropriation accounts and the explanations may kindly be returned duly received with a formal certificate of acceptance of the accounts and explanations together with your remarks, if any.

C. V. Rangachari
for Accountant General

22/9

S. P.
DCFP—11078&P—(G-1254)—24-6 31—4,00,000.

urgent

51

GOVERNMENT OF INDIA,

DEPARTMENT.

EXPRESS LETTER

[*N. B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.*]

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
23 SEPT. 1936
Regd No. 9375
File No. 815-36

FROM The Accountant General
A. A. Section
Madras.

To The Secretary to the Hon'ble the Resident
in Mysore
Bangalore

No. A. A 61-2c-84 Dated 22-9-1936

Ref:- Your office letter no A. A 61-2c-648, 3-9-36 forwarding the appropriation accounts for 1935-36 under Grants 77. Rajputana and Political

The appropriation accounts and the draft explanations may kindly be returned by return post with a formal certificate of acceptance of the accounts and explanations together with your remarks, if any.

for Accountant General

S. 6.
DCFP—1107S&P—(G-1254)—24-6-31—4,00,000.

GOVERNMENT OF INDIA.

_____ _____DEPARTMENT.

MEMORANDUM.

(*N.B.*—This form is only to be used for correspondence of minor importance with subordinate authorities.)

FROM

The Accountant-Gen[illegible], Madras.

No. 11363.
Dated 16-865-36.

To The Secretary to the Hon'ble the Resident in Mysore, Bangalore.

No. Bang-500. *Dated* 16th/17th November 1936. 21st. 20 (L)

Reference ~~your this Department's~~ letter memorandum No. 7.865.36 Rs II dated 15. 9. 1936 explaining the variations between the actuals and the sanctioned grant for 1935-36 under M.H. 7. D. Registration and 7. Administration of Justice.

Pages 50 & 51 of (L)

The share of expenditure for constructing a flush-out cabine in the District Court compound debitable to '9. Registration' is Rs 265.6.0 with reference to explanatory note 27 under appendix 4 to the Public works Account Code (Central) the works and repairs charges of buildings intended for two or more departments are debited to the department for which the largest accommodation is required. It seems that the flush-out cabine is a common one for the District Court and the Registration Department and as the entire cost

(Q) not printed

S. 153.

MFP—462 S&P—(M-634)—24-7-35—100,000.

has been debited to '2A Administration of Justice' to which has to major portion of the expenditure is debitable according to the sanctioned estimate, no readjustment of the works expenditure -- appears necessary with reference to the explanatory note referred to above. The accounts for 1935-36 have been formally closed but in very special cases affecting different grants in the appropriation accounts, -- adjustments are proposed and sent to the Auditor General for incorporation in the accounts. He may kindly be pleased whether in the circumstances stated above, the works expenditure already booked under '2A Administration of Justice' may be allowed to stand.

An early reply is requested.

17/4/36

For [illegible]

S. N. 25

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft ~~Letter~~ Memorandum ~~Telegram~~

Class for telegrams | Ordinary | Express | Urgent* | Priority | Clear Line†

*Only for Foreign Telegrams.

†Not for Foreign Telegrams.

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

S. N. 25 / C. P. 57

No. F.865-36 R..O..II Dated 28th November 1936 ;

From

The Secretary to the Resident.

To

The Accountant General, Madras.

Subject:-Detailed Appropriation Accounts of the Government of India (Civil) for 1935-36.

- - - - - -

Reference your memorandum No. Bang-500, dated the 16th/17th November 1936

In the circumstances stated by you the works expenditure already booked under "24-Administration of Justice" may be allowed to stand..

28/11/36

for SECRETARY TO THE RESIDENT.

26.11.36

T.N.T. 27-11-36.

S. 5.

MGIPC—S1—158(Genl)MFP—(M-1933)—3-5-34—50,000 Pads.

Mysore
C.I.F 27

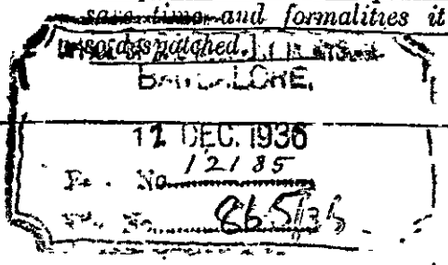
M.A.P. No. II
12-12-36

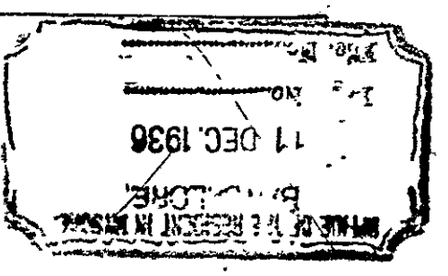
GOVERNMENT OF INDIA,

INDIAN AUDIT DEPARTMENT.

EXPRESS LETTER

[*N. B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been unacknowledged.*]





FROM

The Accountant General,

Madras.

To

The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.

No. A.A.61-2C-144. *Dated* 11th December *193*6.

Subject:- Appropriation Account in respect of Bangalore area Demand for 1935-36.

(1) Sub-head A.3, A.4, and A.6 (Account III - Medical).

The additional appropriations obtained in these cases were stated in your letter No. 865-36/R.O.II, dated 21st September 1936, as due to the arbitrary cuts made in the provision suggested by the departmental officer. But additional appropriation in excess of the cuts have been obtained as may be seen from the statement below:-

C.N.20 (L)
C.P.44

	As proposed by the Residency Surgeon.	As sanctioned.	Difference.	Additional appropriation obtained.
		28600	2400	
A.3. Allowances etc.	31,000	29,600	1,400	9,650
A.4. Cost of medicines and diet of patients. ...	85,000	80,000	5,000	7,800
A.6. Other expenses.	71,000	66,500	4,500	5,923

S. 6.
MFP—1206 S&P—(M-1723)—4-2-36—200,000.

P.T.O.

Detailed reasons for the excess may kindly be furnished.

(2) Sub-head B. (Account II) Grants to non-Government Secondary Schools - Savings Rs 1,553/-.

Detailed reasons as to why the savings were not surrendered to Government may be furnished.

(3) Sub-head M (Account IV) Superannuation Allowances and Pensions - Excess Rs. 1,567/-.

Detailed reasons as to why the excess was not anticipated and additional appropriation obtained before the close of the year may kindly be furnished.

The matter may be treated as specially urgent and a very early reply sent.

C. Subramaniam

Accountant General.

11/12

.36 .Jas

THE OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE,

Bangalore, the 17th Dec. 1936.

No. F.865-36
R.O.II

A copy of the undermentioned paper is forwarded to the

(1) Residency Surgeon, Bangalore

(2) Inspector of Schools, Coorg and Bangalore

(3) Officer in charge of the Hon'ble the Resident's Ty., Bangalore,

with the request that the information asked for by the Accountant General may kindly be furnished to this office at a very early date.

for information, ~~in continuation of~~ / ~~with reference to~~ the ~~correspondence~~ ending with (his)

~~Memorandum~~ / ~~letter~~ / ~~endorsement~~ from

~~No.~~ , ~~dated~~ the

By order, etc.,

14 XII 36

~~Secretary~~ / Asst. Secy. to the Resident in Mysore.

List of papers.

Express letter from the A.G., Madras No. A.A.61-2C-144. dated the 11th December 1936.

F.N. 27 (P.W.C)

F.N.T. 14-12-36

14.12.36

THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.

Dated the 18. 12. 1936.

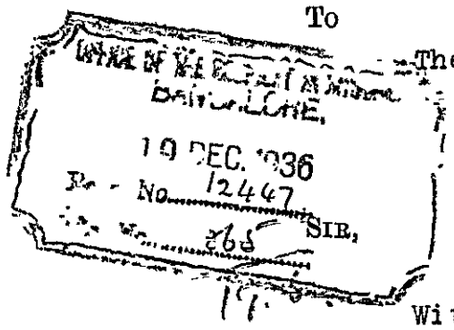
No. R.T. Genl/1/ 203 Ens.

FROM

M.R.Ry. Rao Sahib, S. Kuppuswami Naidu, Garu, B.A.,
OFFICER IN CHARGE OF THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.

To

The Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.



SIR,

With reference to your endorsement No,F.865-36/R.O.II, dated 17th December 1936, I have the honour to state that this office anticipated an expenditure of Rs.46,300/- against an allotment of Rs.44,000/- provided under 45 Superannuation allowances and pensions - Superannuation and Retired allowances. Expenditure under this Sub-Head is incurred both at Bangalore and in the Madras Presidency. It will be seen from the figures of adjustment in the *margin that they fluctuate from month to month. This office is not in a position to estimate the monthly adjustments that the Accountant General, Madras carries out. The adjustments for January, February and March 1936 were known to this office only on 20th February 1936, 21st March 1936 and 22nd April 1936 and no action could therefore be taken for obtaining

*Month	Adjustment Rs.		
April 1935	518	9	0
May 1935	565	10	0
June 1935	434	12	0
July 1935	505	4	0
August 1935	663	14	0
September 1935	883	14	0
October 1935	1,015	11	0
November 1935	512	3	0
December.1935	546	3	0
January 1936	1,182	3	0
February 1936	1,063	2	0
March 1936	718	2	0
Final	499	11	0
Total Rs.	9,109	2	0

additional appropriation.

I have the honour to be,

Sir,

Your most obedient servant,

OFFICER IN CHARGE,
RESIDENT'S TREASURY,
BANGALORE.

SAB.

Mr. S. K. N
21-12-36

EDUCATIONAL DEPARTMENT.

8 N 25

In future letters, please quote No. 4453/B/23/36 dated and short title*	Rec'd.	Enclosures	All communications to be addressed to the official address and not by name.
	Desp'd.	Spare copies	

Dated 19-12-1936.

From. M. S. H. Thompson, Esq., B.A., I.E.S.,
Ag. Inspector of Schools,
Coorg & Bangalore.

To

The Secretary to the Hon'ble the Resident in Mysore,
865/36
Bangalore.

Sir,

S.N-28 / Cp:61 (L)

With reference to your No.F 865-36 / R. O. II dated 17-12-36, I have the honour to invite your attention to my No.2908/B.23/36 dated 25-8-36, in which I explained the circumstances in which sanction was not obtained for transfer by reappropriation of the savings of Rs.1553/- from "B Grants-in-Aid to Secondary Schools" to "D Grants-in-Aid to Primary Schools", under which there was an excess of Rs.1504/-. The actual saving, which ought to have been surrendered, was under "D. Primary Grants-in-Aid to Local Bodies for Primary Education." The reasons for not anticipating this saving has also been explained in my letter quoted above under that head.

9 S N 11 / Cp 26 (L)

I have the honour to be,

Sir,

Your most obedient servant

M. S. H. Thompson
Inspector of Schools, 19/12
Coorg & Bangalore.

No. 2142/30

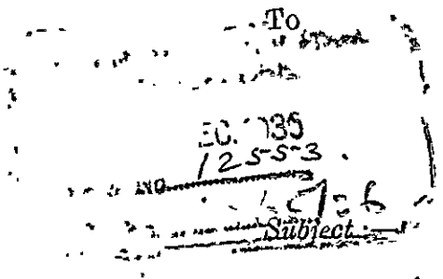
S.C.V-31

RESIDENCY SURGEON'S OFFICE,
BOWRING CIVIL HOSPITAL.
Bangalore, 21st December *1936*.

M & P.N. 22-12-36

FROM

Lieut-Col.J.B.Hance
M.A., M.D., F.R.C.S.E., I.M.S.,
RESIDENCY SURGEON. BANGALORE.



THE Secretary
to the Hon'ble the Resident in Mysore,
BANGALORE.

Appropriation Accounts -- 1935-36.

SIR,

S-N. 28 Cp 61 (1)

With reference to your endorsement No.F.865-36/R.O.II dated 17th December 1936, I have the honour to forward herewith detailed reasons for the excesses under certain heads called for by the Accountant General, Madras in his Express letter No.A.A.61-D1C-20-144 dated 11th December 1936.

S.N.27
S.P.60.
F.865-36
(1)

I have the honour to be,
Sir,
Your most obedient servant,

J.B. Hance

Lieut-Col. I.M.S.
Residency Surgeon, Bangalore.

Explanations.

A.3. Allowances.	The increase is due to the cut in the budget grant (Rs.2000/- and not Rs.1400/-), increased payment of percentage refunds (Rs.6300/-) covered by increased receipts in the Laboratory and X-Ray Departments, Ration allowance to additional pupil nurses (Rs.600/-) and passage allowance to the Nursing Superintendent invalided from service(Rs.700/-) not anticipated.
A.4. Cost of medicines & Diet of patients.	Due to the cut of Rs.5000/- in the budget grant and large increase in purchase of sera necessitated by an epidemic of infantile diarrhoea, a heavy incidence of dysentery cases among adults and the persistence of small-pox epidemic during the first quarter of financial year.
A.6. Other Expenses.	Chiefly due to the cut of Rs.4500/- in the Budget Grant, repairs to ambulance cars of Bowring & Isolation Hospitals not anticipated and also increase in miscellaneous expenditure due to epidemic explained under A.4. above.

Lieut-Col.I.M.S.,
Residency Surgeon, Bangalore.

DEPARTMENT.

BRANCH.

Express Letter

File No.

Serial No.

Letter / Memorandum / Telegram

Draft

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line†

*Only for Foreign Telegrams.

†Not for Foreign Telegrams.

No. F.856-36 Dated 24/12/ 1936
R.O.II.

From

The Secretary to the Resident.

To

The Accountant General,
Madras.

Subject:- Appropriation Accounts for 1935-36.

Reference your express letter No.A.A.61-2c-144 dated the 11th December 1936. Detailed reasons for excess and savings are furnished below:-

(1) Sub-head A.3, A.4 and A.6 / Account III - Medical.

A.3. Allowances.

The increase is due to the cut in the budget grant ~~(Rs.12000/- and not~~ (Rs.1400/-), increased payment of percentage refunds (Rs.6300/-) covered by increased receipts in the Laboratory and X-Ray Depaftments, Ration allowance to additional pupil nurses (Rs.600/-) and passage allowance to the Nursing Superintendent invalided from service (Rs.700/-) which was not anticipated and other causes (Rs.650).

A.4. Cost of medicines & Diet of patients.

Due to the cut of Rs.5000/- in the

S. 5.

MGIPC—S1—158(Gen1)MFP—(M-1983)—3-5-34—50,000.Pads.

the budget grant and large increase in purchase of sera necessitated by an epidemic of infantile diarrhoea, a heavy incidence of dysentery cases among adults and the persistence of small-pox epidemic during the first quarter of financial year.

A.6. Other Expenses.

Chiefly due to the cut of Rs.4500/- in the Budget Grant, repairs to ambulance cars of Bowring and Isolation Hospitals not anticipated and also increase in miscellaneous expenditure due to epidemic explained under A.4. above.

(2) Sub-head B. Account II - Grants to non Govt. Secondary Schools.

R.N.20
B.E. 64.
P.W.R)

~~The saving of Rs.1,553 is due to the~~ ommission to obtain sanction for transfer by reappropriation of Rs.1,553 from "B Grants -in-Aid to Secondary Schools" to " D Grants-in-Aid to Primary Schools" under ~~which there was an excess of Rs.1,504.~~ Attention is ~~also~~ invited to letter from this Residency No.F.865-36/R.O.II, dated the 15th September 1936, wherein the reason for the saving was ~~already~~ explained. The saving was not surrendered by a clerical oversight. Certain Despatch

S.N.4 of (L)
Cp 12
(vide encl: at page 14 of (L))

(3) Sub-head M (Account IV) Superannuation Allowances and Pensions - Excess Rs. 1567.

R.N 29
6.P.12-6

As the expenditure under this head is incurred both in Bangalore and in Madras and as the adjustments for January, February and March 1936 were communicated to the Officer-in-charge of the Resident's Treasury, Bangalore, only on the 20th February,

February, 21st March and 22nd April 1936 no action could possibly be taken for obtaining additional appropriation.

SECRETARY TO THE RESIDENT.

The issue of the above has been authorised.

ASST. SECY. TO THE RESIDENT.

12.12.36

T.N.T.
23-12-36.

URGENT

From - The Under Secretary to the Government of India
in the Foreign and Political Department,

To - The Hon'ble the Resident in Mysore.

Memorandum No.F.413-A/36.
Dated New Delhi, the 24th December 1936.

ppropriation Accounts for
1935-36.

A proof copy of the Appropriation Accounts for 1935-36 relating to Bangalore is enclosed, with the request that your comments, if any, on the explanations of variations, notes, etc, adopted therein should reach the Accountant General, Central Revenues, by the 2nd Januarv 1937. or as soon thereafter as possible, a copy being sent to the Government of India. The figures of expenditure are liable to change in some cases and it is not necessary to indicate press corrections.

Under Secretary to the Government of India.

BANGALORE.

(All Non-voted.)

Abstract of Accounts.	Final Appropriation.	Actual Expenditure.	Excess + Saving —.
1	2	3	4
	Rs.	Rs.	Rs.
Account I.—Police { *Gross*	*3,04,200*	*2,99,961*	*—4,239*
Deductions	*—1,500*	*—917*	*+583*
Net	*3,02,700*	*2,99,044*	*—3,656*
Account II.—Education. { *Gross*	*3,70,976*	*3,68,725*	*—2,251*
Deductions	*—8,758*	*—9,010*	*—252*
Net	*3,62,218*	*3,59,715*	*—2,503*
Account III.—Medical and Public Health	*4,89,269*	*4,90,011*	*+742*
Account IV.—Other Expenditure Heads	*3,12,387*	*3,12,970*	*+583*
Totals { *Gross*	*14,77,332*	*14,71,667*	*—5,665*
Deductions	*—10,258*	*—9,927*	*+331*
Net	*14,67,074*	*14,61,740*	*—5,334*

Account I.—Police.

Major Head and Sub-head.	Final Appropriation.	Actual Expenditure.	Excess + Saving —.
1	2	3	4
	Rs.	Rs.	Rs.
A.—District Executive force—District Police :			
A. 1.—Pay of Officers *O.* 13,900 *M.* 2,100	*16,000*	*15,950*	*—50*
Col. 1.—The post of the Commissioner of Police being filled by an officer drawing higher pay than was anticipated.			
A. 2.—Police Force *O.* 1,65,700 *M.* —400	*1,65,300*	*1,64,650*	*—650*
A. 3.—Office Establishment *O.* 12,700 *M.* —900	*11,800*	*11,522*	*—278*
A. 4.—Allowances, Honoraria, etc.	*17,500*	*17,906*	*+406*
A. 5.—Works	*13,200*	*11,867*	*—1,333*
Col. 4.—The contractor not having drawn his bill for work done before 31st March 1936.			
A. 6.—Clothing and other supplies *O.* 13,900 *M.* —3,900	*10,000*	*10,190*	*+190*
Col. 1.—Fall in prices of clothing and fire engine supplies.			
A. 7.—Contingencies	*14,200*	*12,994*	*—1,206*
Col. 4.—Less expenditure under excess water charges, service postage and furniture than was anticipated. The item is of a fluctuating nature.			
A. 8.—Grants-in-aid, contributions, etc.	*600*	*613*	*+13*
A. 9.—Deduct—*Establishment charges etc., recovered from other Governments, Departments, etc.* *O.* —2,000 *M.* 500	*—1,500*	*—917*	*+583*
Col. 4.—Less expenditure on petrol and equipment such as hoses, batteries etc. for Fire Engine. It is explained by the Departmental Officer that the need for obtaining additional appropriation to cover the excess was overlooked.			

Major Head and Sub-head.	Final Appropriation.	Actual Expenditure.	Excess + Saving —.
1	2	3	4
Account I.—Police—concld.			
	Rs.	Rs.	Rs.
B.—Railway Police:			
B. 1.—Pay of officers	1,200	1,159	—41
B. 2.—Pay of Establishments O. 36,500 M. —1,300	37,800	37,236	—564
B. 3.—Other charges	16,600	15,874	—726
Totals Gross	3,04,200	2,99,961	—4,239
Totals Deductions	—1,500	—917	+583
Totals Net	3,02,700	2,99,044	—3,656
Account II.—Education.			
A.—University:			
A. 1.—Government Professional Colleges. O. 600 M. —54	546	484	—62
A. 2.—University—Grants-in-aid to non-Government Arts Colleges	16,000	16,000	..
B.—Grants-in-aid to non-Government Secondary Schools. O. 1,66,900 M. —645	1,66,255	1,64,702	—1,553
C.—Primary—Government Primary Schools:			
C. 1.—Pay of Establishments O. 2,500 M. —103	2,397	2,397	..
C. 2.—Other charges O. 600 M. —273	327	313	—14
D.—Grants-in-aid to Non-Government Primary Schools: O. 1,20,400 M. —915	1,19,485	1,19,251	—234
E.—Special—Government Special Schools:			
E. 1.—Pay of Establishments O. 8,400 M. 244	8,644	8,644	..
E. 2.—Other Charges O. 5,500 M. 485	5,985	5,976	—9
E. 3.—Deduct—charges recovered from Coorg Administration O. —2,700 M. 136	—2,564	—2,804	—240
F.—Grants-in-aid to non-Government special schools O. 10,700 M. —240	10,460	10,463	+3

Major Head and Sub-head.	Final Appropriation.	Actual Expenditure.	Excess Saving
1	2	3	4
Account II.—Education—concld.			
	Rs.	Rs.	Rs.
G.—General:			
G. 1.—Inspection:			
G. 1 (1).—Pay of Officers			
O. 11,500 / *M.* —900	*10,600*	*10,605*	*+5*
G. 1 (2).—Pay of Establishments			
O. 8,100 / *M.* 232	*8,332*	*8,365*	*+33*
G. 1. (3).—Other charges			
O. 4,000 / *M.* 490	*4,490*	*4,435*	*—55*
*G. 1 (4).—*Deduct—*Charges recovered from Coorg Administration*			
O. —5,800 / *M.* —394	*—6,194*	*—6,306*	*—112*
G. 2.—Scholarships			
O. 11,700 / *M.* 785	*12,485*	*12,126*	*—359*
G. 3.—Miscellaneous			
O. 4,600 / *M.* 370	*4,970*	*4,964*	*—6*
Totals Gross	*3,70,976*	*3,68,725*	*—2,251*
Totals Deductions	*—8,758*	*—9,010*	*—252*
Totals Net	*3,62,218*	*3,59,715*	*—2,503*

Account III.—Medical and Public Health.

Medical—Hospitals and Dispensaries:			
A. 1.—Pay of Officers			
O. 29,000 / *M.* —300	*28,700*	*28,512*	*—188*
A. 2.—Pay of Establishments			
O. 75,700 / *M.* —2,470	*73,230*	*73,488*	*+258*
A. 3.—Allowances, and Honoraria, etc.			
O. 29,600 / *M.* 9,650	*39,250*	*39,230*	*—20*
Col. 1.—The original provision proved inadequate.			
A. 4.—Cost of medicines and diet of patients			
O. 80,000 / *M.* 7,800	*87,800*	*87,749*	*—51*
A. 5.—Works	*14,300*	*14,303*	*+3*
A. 6.—Other expenses			
O. 66,500 / *M.* 5,923	*72,423*	*72,642*	*+219*
A. 7.—Grants-in-aid, Contributions, etc.			
O. 13,200 / *M.* 1,370	*14,500*	*14,438*	*—62*

Major Head and Sub-head.	Final Appropriation.	Actual Expenditure.	Excess + Saving —
1	2	3	4
Account III.—Medical and Public Health—concld.			
	Rs.	Rs.	Rs.
A.—Medical Hospitals and Dispensaries—concld.			
A. 8.—Establishment and other charges paid to Bangalore Municipality	*900*	*900*	..
B.—Medical—Mental Hospital			
O. *15,000* *M.* *—2,600*	*12,400*	*13,048*	*+643*
Cols. 1 and 4.—Reduction due to fewer lunatics than anticipated. The reduction, however, proved excessive to the extent mentioned in column 4 owing to the charges for the last quarter being more than anticipated.			
C.—Medical Schools and Colleges—Scholarships			
O. *5,800* *M.* *—420*	*5,380*	*5,331*	*—49*
D.—English Charges (High Commissioner) on Stores			
M. *293*	*293*	*285*	*—8*
D. B.—Loss or Gain by Exchange	..	*—1*	*—1*
E.—Public Health Establishment:			
E. 1.—Pay of Establishments			
O. *700* *M.* *210*	*910*	*903*	*—7*
E. 2.—Other charges			
O. *300* *M.* *—60*	*240*	*240*	..
F.—Grants-in-aid for Public Health purposes			
O. *1,50,000* *M.* *—11,057*	*1,38,943*	*1,38,943*	..
Col. 1.—Refund by the Municipal Commission being the amount of the grant paid to them in excess of the actual deficit in their water supply account.			
Total	*4,89,269*	*4,90,011*	*+742*
Account IV.—Other Expenditure Heads.			
A.—Land Revenue			
M. *274*	*274*	*274*	
B.—Excise:			
B. 1.—Pay of officers			
O. *6,800* *M.* *—600*	*6,200*	*5,100*	*—1,100*
Col. 4.—Revised scale of pay of the Excise Superintendent having been given effect to from the 1st April 1936 instead of from the 1st April 1935 as originally anticipated.			
B. 2.—Pay of Establishments			
O. *6,100* *M.* *113*	*6,213*	*5,686*	*—527*
B. 3.—Other charges			
O. *54,100* *M.* *—12,725*	*41,375*	*41,218*	*—157*
Col. 1.—Less consumption of arrack and double distilled rum and fall in their prices.			

Major Head and Sub-head.			Final Appropriation.	Actual Expenditure.	Excess +, Saving —.
1			2	3	4
			Rs.	Rs.	Rs.
Account IV.—Other Expenditure Heads—contd.					
C.—Stamps					
	O.	*2,000*	*2,400*	*2,400*	
	M.	*400*			
D.—Registration :					
D. 1.—Pay of Establishments					
	O.	*3,600*	*4,379*	*4,347*	*—32*
	M.	*779*			
D. 2.—Other charges			*400*	*66*	*—334*
Col. 4.—The cost of construction of the combined flushout latrine for the Registrar's Office and the District Court having been debited in full to the sub-head F. 3 (4) Contingencies.					
E.—General Administration—District Establishments :					
E. 1.—Pay of Officers					
	O.	*31,700*	*31,400*	*31,346*	*—54*
	M.	*—300*			
E. 2.—Pay of Establishments					
	O.	*15,400*	*19,113*	*19,264*	*+151*
	M.	*3,713*			
Col. 1.—Cost of temporary establishments sanctioned during the year in connection with the retrocession work.					
E. 3.—Other charges					
	O.	*9,900*	*9,385*	*9,564*	*+179*
	M.	*—515*			
F.—Administration of Justice :					
F. 1.—Law Officers					
	O.	*2,400*	*2,700*	*2,713*	*+13*
	M.	*300*			
F. 2.—Judicial Commissioner :					
F. 2 (2).—Pay of Establishments					
	O.	*3,600*	*3,709*	*3,693*	*—16*
	M.	*109*			
F. 2 (3).—Other charges					
	O.	*4,600*	*4,461*	*4,503*	*+42*
	M.	*—139*			
F. 3.—Civil and Sessions Courts :					
F. 3 (1).—Pay of officers					
	O.	*10,700*	*14,481*	*14,480*	*—1*
	M.	*3,781*			
Col. 1.—Leave salary of a late District Judge, Civil and Military Station.					
F. 3 (2).—Pay of Establishments					
	O.	*22,200*	*21,082*	*21,046*	*—36*
	M.	*—1,118*			
F. 3 (3).—Allowances, Honoraria, etc.					
	O.	*800*	*1,041*	*1,041*	
	M.	*241*			
F. 3 (4).—Contingencies			*2,200*	*2,679*	*+479*

Col 4 — See 82

Major Head and Sub-head.	Final Appropriation.	Actual Expenditure.	Excess + Saving —
1	2	3	4
Account IV.—Other Expenditure Heads—contd.			
	Rs.	Rs.	Rs.
F.—Administration of Justice—concld.			
F. 4.—Criminal Courts:			
F. 4 (1).—Pay of officers	*10,200*	*10,200*	...
F. 4 (2).—Pay of Establishments			
O. 8,800 / *M.* —40	*8,760*	*8,775*	*+15*
F. 4 (3).—Other charges			
O. 2,500 / *M.* +140	*2,640*	*2,348*	*—292*
G.—Jails and Convict Settlements			
O. 17,000 / *M.* 1,409	*18,409*	*17,896*	*—513*
I.—Political			
O. 25,000 / *M.* —179	*24,821*	*25,537*	*+716*

Col. 4.—Mainly due to the travelling allowance of the Residency Surgeon for his journey to Delhi and back which was not anticipated.

J.—Agriculture—Veterinary charges:			
J. 1.—Pay of officers			
M.	*3,400*	*3,346*	*—54*
J. 2.—Pay of Establishments			
O. 2,400 / *M.* —112	*2,288*	*2,321*	*+33*
J. 3.—Other charges			
O. 4,200 / *M.* 162	*4,362*	*4,326*	*—36*
K.—Miscellaneous departments:			
K. 1.—Pay of Establishments			
O. 2,000 / *M.* —702	*1,298*	*1,237*	*—61*
K. 2.—Other charges			
O. 1,000 / *M.* 96	*1,096*	*1,465*	*+369*

Col. 4.—Charges on account of inspection of the boilers for the last two quarters being more than anticipated.

M.—Superannuation, Allowances and Pensions			
O. 48,000 / *M.* 3,000	*51,000*	*52,567*	*+1,567*

Cols. 1 and 4.—Increase in the number of pensioners.

Major Head and Sub-head.	Final Appropriation.	Actual Expenditure.	Excess + Saving —
1	2	3	4
Account IV.—Other Expenditure Heads—concld.			
	Rs.	Rs.	Rs.
N.—Stationery and Printing—Cost of Printing and Stationery.			
O. 2,000 *M.* —500	*1,500*	*1,340*	*—160*
O.—Miscellaneous			
O. 12,000 *M.* 300	*12,300*	*12,192*	*—108*
Total .	*3,12,887*	*3,12,970*	*+83*

ACTUAL RECEIPTS.

Major Heads.	Rs.
II.—Taxes on Income	*4,12,653
V.—Land Revenue	1,202
VI.—Excise	9,57,726
VII.—Stamps	1,59,750
IX.—Registration	16,364
XVII.—Administration of Justice	4,849
XIX.—Police	39,047
XXI.—Education	5,650
XXII.—Medical	43,643
XXIV.—Agriculture	3,655
XXVI.—Miscellaneous Departments	2,463
XXXV.—Miscellaneous	—2,79,881
Total .	13,67,121

N. B.—The expenditure corresponding to receipts prefixed by asterisk stands included in the appropriation accounts of the subject grant concerned.

IV-36

DEPARTMENT.

BRANCH.

Issued 30-12-36
mp 30/12/36.

Class for telegrams

Draft Letter / Memorandum / Telegram

EXPRESS LETTER.

Ordinary	*Only for Foreign Telegrams.
Express	
Urgent*	
Priority	†Not for Foreign Telegrams.
Clear Line†	

No. F.865-36 Dated 30th December
R.O.II

From

SECRETARY RESIDENT MYSORE

To

ACCOUNTS INDIA
NEW DELHI.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

S N 33
(illegible)

(Code word for telegrams.)

Precedent
S.N. 2
C p. 9
F. 326-35

(S)

S N 32
(illegible)

Appropriation Accounts for 1935-36.

Reference Memorandum from the Government of India, Foreign and Political Department No.F.413-A/36, dated the 24th December 1936.

2. The Hon'ble the Resident has no comments of a general nature to offer in respect of any of the explanations of variations, ~~notes~~, etc., adopted in the Appropriation Account for 1935-36.

Gone
30/12

Secretary to the Resident.

Copy forwarded to the ~~Under~~ for Secretary to the Government of India, Foreign and Political Department.

ILL
29.12.36

W.N.T.
29-12-36.

S. 5.
[illegible]GIPC—S1—153(Genl)MFP—(M-1983)—3-5-34—50,000 Pads.

Very Confidential

Government of India.

Mr. B.K.N. 24-12-36

A/61-2C-1495 DEPARTMENT.

Dated the 22-12-1936.

Subject:— Appropriation Account of Bangalore area Remount for 1935-36.

S.N.27 C.P.60 (i)

The undersigned is directed to invite attention to the communication noted in the margin and to request the favour of an early reply.

No. A/61-2C-1449 dated 11-12-36.

C. Rangachari 22.12.36

for Accountant General

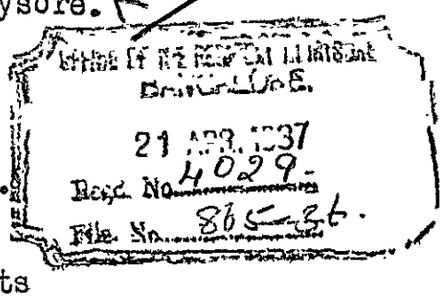
S. 10. 1263

MGIPC—S2—1288 (S.P. Genl.) DCF(G-465)—15-9-28—600,000

21.4.37

From - The Secretary to His Excellency the Crown Representative,

To - The Hon'ble the Resident in Mysore. R.D.



Memorandum No.F.413-A/36.
Dated New Delhi, the 17th April 1937.

Appropriation Accounts for 1935-36.

....

(x) SN.34 (L) F 865-36.

Reference correspondence ending with your express letter No.F.865/36/R.O.II, dated the 30th December 1936.

2. It is requested that information on the following points may be furnished at an early date so as to enable the Political Department to reply to the questions and criticisms that may be raised by the Public Accounts Committee:-

(i) Account I - Police.

A.District Executive Force
District Police.

A.5-Works.

P. 425 of the Audit Report.

Please state why the contractor could not be prevailed upon to draw the bill before the end of the financial year.

(ii) A.7-Contingencies.

Please state why the saving could not have been foreseen and surrendered in the last week of February 1936.

P 426 --do--

(iii) B.-Railway Police.

(a) B.2-Pay of Establishments.

Please state why a larger amount than was apparently necessary was reappropriated to this head and why the final saving could not be surrendered.

(b) B.3-Other charges.

Please state why the final saving was not anticipated and surrendered.

Account II - Education.

(iv) B-Grants-in-aid to non-Government Secondary Schools.

P. 426 --do--. It is stated that the final saving of Rs.1,553/- was not surrendered through oversight. It is requested that

steps ....

steps may be taken so as to ensure exercise of greater care in future by the official immediately responsible for the control over the expenditure on education.

(V) Account IV - Other Expenditure Heads.

P. 42 of the Audit Report. (a) B.Excise-B. Pay of Officers.

Please state if the decision to give effect to the Revised Scale of pay of the Excise Superintendent from the 1st April 1936, was taken so late as to preclude the surrender of the consequent savings.

P. 1130 — do — ✓ (b) G. Jails and Convict Settlements -

Please state why the final saving could not be surrendered. 1,120 / 3,781 ✓

3. An additional allotment of Rs.4,074/- was sanctioned as requested in your express letters No.F.1225-35/R.O.II, dated the 17th December 1935 and the 29th January 1936, whereas the Appropriation Account shows a net unadjusted saving of Rs.5,335/-. It is thus clear that the original grant was unnecessarily supplemented and that the excesses reported in your Express letters referred to above could have been met by reappropriation.

* S N. 45 / C.P. 103 } (M)

S N. 66 / C.P. 143 }

for Secretary to His Excellency the Crown Representative.

SKP

S.N.31

All communications should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. F.865-36
R.O. II

FROM

Donned 8/5/37.

The SECRETARY TO THE HON'BLE THE RESIDENT IN MYSORE.

To The Collector, J W Nagarbath
The Commissioner of Police,
Civil and Military Station, Bangalore.

Dated Bangalore, 3rd May *193* 7.

APPROPRIATION ACCOUNTS FOR 1935-36. 1936-37?

SIR,

I am directed to forward an extract from Memorandum from the Secretary to His Excellency the Crown Representative, No.F.413-A/36, dated the 17th April 1937, relating to Account IV-Other Expenditure Heads / Account I-Police with which you are concerned and to request that information on the points raised by the Political Department may kindly be furnished to this Residency at an early date. S.N.30

2. A copy of the Appropriation Accounts (Civil) 1935-36 and the Audit Report 1937 is enclosed for reference and return.

I have the honour to be,
Sir,
Your most obedient servant,

O/C

for SECRETARY TO THE RESIDENT.

BJ

No. 1729-A-37 Enc.1 & 1 book

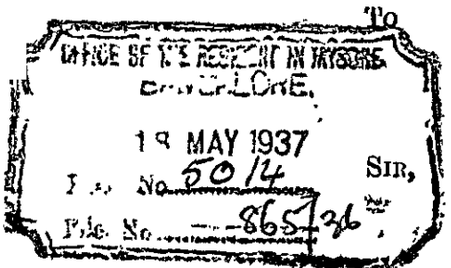
Office of the Collector & Dt. Magistrate,
Civil & Military Station, Bangalore.

Dated 15th May 1937.

FROM

L.J.MacIver, ESQUIRE, I.C.S.,
COLLECTOR AND DISTRICT MAGISTRATE
CIVIL AND MILITARY STATION,
BANGALORE

To



The Secretary to the Hon'ble the Resident
in Mysore, BANGALORE.

SIR,

Appropriation accounts for 1935-36 - your No.F.865-36/ R.O.II., dated 3-5-1937.

--

I furnish below the information called for.-

Account IV Other expenditure heads.

B. Excise. - B. Pay of Officers.

Please see the explanation given by the Excise Superintendent in his letter dated 10-5-1937 (copy enclosed)

G. Jails and Convict Settlements.-

As the Accountant General intimated the adjustment of the bill of the Madras Government for Rs.5543-1-8 only in June 1936, the Savings could not be surrendered. This nas already been intimated in my letter No.3025-A-36 dated 25-8-1936.

I return herewith the copy of Appropriation Accounts -- received with your letter quoted above.

I have the honour to be,
Sir,
Your most obedient servant,

COLLECTOR & DT.MAGISTRATE.

15

Letter No.C.R.436/37 dated the 10th May 1937, from t... Excise Superintendent, C.& M.Station,Bangalore, to the Collec... C.& M.Station,Bangalore.

Appropriation Accounts for 1935-36 - information on certain points - furnished - your endorsement No.1729-A-37 dated the 6th May 1937.

As the Hon'ble the Resident recommended to the Government of India that the revised scale of pay of the Excise Superintendent should be given effect from the 1st April 1935 or the date of appointment of the present incumbent, whichever is later, the savings under B.Excise - B.I Pay of Officers could not be surrendered. The question of revision of the pay was pending from February 1935 and orders of the Government of India were expected before the 31st March 1936; but the Government of India sanctioned the revision only from 6-4-1936, i.e., the date of their - letter.

"C O P Y"

M. Ecclesfor
15-5-37
SHERISTADAR.

From -- The Secretary to His Excellency the Crown Representative,

To -- The Hon'ble the Resident in Mysore.

Memorandum No.D.30-A(P)/37.

Dated Simla, the 22nd May 1937.

OFFICE OF THE RESIDENT IN MYSORE, BANGALORE.
25 MAY 1937
No. 5252
File No.

Appropriation accounts for 1935-36 under the head 'Police'.

From the appropriation accounts for 1935-36 it appears that under Grant 45 - Police - D. Other Expenditure - Share of the cost of the upkeep and working of the motor Fire Engine for the Civil and Military Station Bangalore, there is an un-adjusted saving of Rs.584/- (583). In order to enable the Political Department to answer probable questions by the Public Accounts Committee, they will be glad to be informed why the unadjusted saving referred to above could not be anticipated in time and surrendered.

for Secretary to His Excellency the Crown Representative.

S. N 40

Res. Mysore 39.

OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE,

Bangalore, the 27th May 1937.

No. F. 865-36
R. O. II

A copy of the undermentioned paper(s) is forwarded to the Commissioner of Police with the Request that the information asked for by the Political Department may kindly be furnished to this Residency at an earl date.

for information, ~~in continuation of~~ / ~~with reference to~~ the ~~correspondence~~ / ~~ending~~ with his ~~Memorandum~~ / ~~letter~~ / ~~endorsement~~ from

~~No.~~ dated ~~the~~

By order,

~~Secretary~~ / *Asst. Secy.* *to the Resident*

LIST OF PAPERS.

Memo from the Secy. to H.E. the Crown Representative N dated the 22nd May 1937.

T.N.T.
26-5-37.

1621—2-4-1935—2,000—RPB.

P.I. 89 x 49
in blank Board.

S-14 41

87.

Government of India.

No. F. 413-N/36 Political DEPARTMENT.

Dated the 29th May 1937.

Subject:— Appropriation Accounts for 1935-36.

The undersigned is directed to invite attention to the communication noted in the margin and to request the favour of an early reply ~~that the return of the file be expedited~~.

No. F.413-N/36, dated the 17th April 1937.

S.P. 36

OFFICE OF THE RESIDENT IN MYSORE.
Bangalore.
2 JUNE 1937
5497.
S. No.
File No. 665-36

MFP—420S&P—(M-539)—19-6-33—3,00,000.

for Secretary
to the Govt. of India

To The Commr. Kpg. and

Issued 5/6/37.

despd 2-6-37.

DEPARTMENT.

BRANCH.

Draft Letter / Memorandum / Telegram

Class for telegrams — Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

SN. 87 (1)
EFB. F 2 0
(Code word for telegrams.)

No F.865-36 Dated 5th June 19
R.O.II

From
The Assistant Secy. to the Resdt.
To

The Commissioner of Police,
& Hon. Statistician, Bangalore.

Appropriation Accounts for 1935-36

—

Sir,

I am directed to refer to letter from this Residency No. F.865-36/ R:O.II, dated the 3rd May 1937 and to request ~~that~~ the favour of a very early reply.

I have etc.,

Sd. A. J. Courtney.

Asstt. Secy. to the Resdt.

T.N.T.
2-6-37

KIL
2.6.37

typed by N.S. 3/6.

S. 5.
MGIPC—S1—1989(CPS) MFP—(M-1738)—19-2-35—50,000 Pds.

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

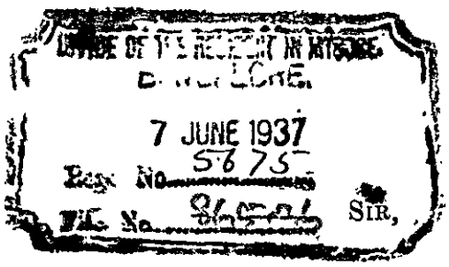
No. 1029/AG/37 Enc 2. Dated 5th June 1937.

FROM

R.S.Milton, Esquire, I.P.,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION,
BANGALORE.

To



The Secretary to the Hon'ble the Resident in Mysore,
BANGALORE.

SIR,

APPROPRIATION ACCOUNTS FOR THE YEAR 1935 - 1936.

Reference:- Your letter No.F.865-36 dated 3rd May 1937.
R.O.II

.....

(1) Account I Police-A-D.E.F.-District Police-
A-5 Works.

The Executive Engineer reports that the cash bill was paid to the Bangalore Agent of Messrs Gannon Dunkerly & Co on 28th March 1936and it was transmitted the same day to the Head Office at Madras for encashment. The bill is understood to have also been presented at the Imperial Bank, Madras before the 31st March 1936 but it was not received in Bangalore in time for inclusion in the Statement of Accounts for 1935-36. It was therefore not possible to avoid the lapse.

(2) A-7 Contingencies.

As already explained in this office letter No.1664-AG dated 25-8-36 the wrong debit of Rs.226/- by the Accountant - General Madras was only discovered in June 1936 and the Balance was expected to be spent in March 1936 for postage stamps and furniture and hence it was not surrendered in February 1936.

(3) (a) B-2: Pay of Establishment - Savings of Rs.564/-

It was thought that the whole amount was required for expenditure under this head for February 1936, but the savings was detected only in March 1936 when it was too late to surren-der the savings.

P.T.O.

(b) B-3 : Other Charges - Savings of Rs.726/-

The savings under this head were not surrendered as it was expected that it would be required for adjustment of Municipal Tax Bills for Railway Quarters at the City Railway Station received from the Agent, M & S M Railway for adjustment.

I have the honour to be

Sir,

Your most obedient servant,

MISSIONER OF POLICE.

No. F.865-36
R.O.II

From

The Hon'ble Lieut. Colonel C.T.C. Plowden, C.I.E.,
Resident in Mysore.

To

The Secretary to His Excellency
the Crown Representative, Political
Department, S i m l a.

Dated Bangalore, the 17th June 1937.

Appropriation Accounts for 1935-36

Sir,

I have the honour to refer to memorandum from the Political Department No.F.413-A/36, dated the 17th April 1937.

2. The circumstances in which the following unadjuste savings were not anticipated and surrendered in time are explained below:-

Account I - Police.

A. District Executive Force-
District Police.

(i) A.5-Works. - Rs.1,333/-

The cash bill was handed over to the Bangalore Agent of Messrs. Gannon Dunkerly and Co. (Contractors) on 28th March 1936 and it was transmitted the same day to their Head Office at Madras for encashment. The bill was presented at the Imperial Bank, Madras before the 31st March 1936 but it was not received in Bangalore in time for inclusion in the Statement of Accounts for 1935-36. Contractors will in future be specifically instructed to draw bills before the close of the year.

(92

ii) A.7- Contingencies. - Rs.1,206/-

The saving includes a sum of Rs.226/- wrongly debited by the Accountant General, Madras to another head which was discovered only in June 1936. It was expected that the balance would be spent during March 1936 but the actual expenditure in that month was less than anticipated. Therefore the amount was not surrendered in February 1936.

B. Railway Police.

(iii)(a) B.2-Pay of Establishment. - Rs.564/-

It was thought that the full amount reappropriated namely Rs.1,300/- would be utilised by the end of February 1936, but the saving of Rs.564/- was noticed in March 1936 when it was too late to surrender it.

(iii)(b) B.3. Other Charges. - Rs.726/-

The amount was reserved for the adjustment of Municipal Tax on quarters occupied by Railway Police attached to the City Railway Station. The question whether the Municipal Tax should be paid by Government or the owner was under consideration and the amount could not be surrendered.

Account II. Education.

(iv) B. Grants-in-aid to non-Government Secondary Schools. - Rs.1,553/-

Instructions have been issued to the Inspector of Schools, Coorg and Bangalore to ensure exercise of greater care in the control of expenditure on education.

Account IV-Other Expenditure Heads-

(v)(a) B.Excise-Pay of Officers. - Rs.1,100

The pay of the Excise Superintendent was recommended for revision with retrospective effect from the 1st April 1935. Necessary provision was accordingly reserved as orders were expected to be received before the close of the year. They were however received only in the first week of April

without

Issued
6231/37

22-6-37

194

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

No. 865-36 R.O.II Dated 23rd June 1937

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading :

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams)

SN·40 / cp·86 (L)

To

The Commissioner of Police,
C. & M. Station, Bangalore.

Appropriation accounts for 1935-36 under the ~~Hand~~ head 'Police'

**

Sir,

I am directed to refer to endt. from this office No. 865-36/R.O.II, dated the 27th May 1937, and to request the favour of an early reply

I have etc.,

Sd. A. J. Loomley.

forSecy. to the Resdt.

KK
22.6.37

T.N.T.
22-6-37

S. S.
MGIPC—S1—158(Genl)MFP—(M-1033)—3-5-37—50,000 Pads.

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

No. 1175/AG/37 Dated 24.6.1937.

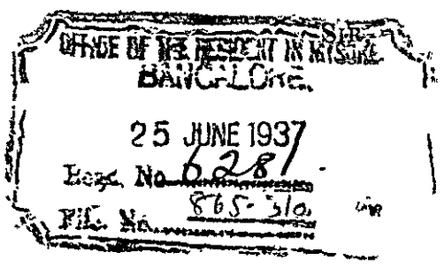
FROM

R.S. Milton, Esquire, I.P.,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Assistant Secretary to the Hon'ble
the Resident in Mysore,
Bangalore.

S.N.40 cp.86 (L)



Reference:- Your No. F.865-36/R.O.II dated the 27th May, 1937 regarding Appropriation Account for 1935-36.

In the Statement of Excesses and Savings for 1935-3 submitted with this office letter No. 2265/A.G./35 dated the 16th November, 1935, it will be seen that a sum of Rs.3,900/- was surrendered under "A - 6 - Supplies and Services" and that the reasons for the savings, were, in reply to your office telephone message dated the 26th November, 1935, explained as due to less expenditure under Fire Engine Supplies and Clothing.

S N 17 cp. 46 F. 1225-35 (Page 47) (Y)

S N. 21. (Y)

A proportionate amount of savings under Fire Engine alone was not, however, separately noted in the General Statement of Excesses by my office under the impression that the necessary adjustment will be made in the final re-appropriation statements - vide your No. F.1225-35/R.O.II dated 21st March, 1936.

S N 108 (W) do

R.S. Milton

COMMISSIONER OF POLICE.

1/3

S-N-47

(36)

No. F.865-36
R.C. II

From

The Hon'ble Lieut. Colonel C.T.C.Plowden, C.I.E.,
Resident in Mysore.

Issued 6/7/37.

To

The Secretary to His Excellency
the Crown Representative,
Political Department, Simla.

Dated Bangalore, the 2nd July 1937.

APPROPRIATION ACCOUNTS FOR 1935-36.

Sir,

S.N.39
c.p.85

I have the honour to refer to memorandum from the Political Department No.D.30-A(P)/37, dated the 22nd May 1937.

The unadjusted saving of Rs.583/- under 45 Police - D. Other expenditure - Share of the cost of the upkeep and working of the motor fire engine for the Civil and Military Station, Bangalore, was due to a decrease in the consumption of petrol and non-purchase of equipment such as hoses, batteries etc. for the fire engine. The saving was not surrendered as it was expected that it would be used. There were in fact less fires than usual.

I have the honour to be,
Sir,
Your most obedient servant,

O/C

for R E S I D E N T.

S pll 4

Mu. & H.N. dept 30.6.37

Government of India.

No. 7.110-A/37. Political Department.

Dated the 26th June 1937.

Subject:— Appropriation Accounts for 1935-36: Grant No. 45 - Police.

The undersigned is directed to invite attention to the communication noted in the margin and to request the favour of an early reply ~~that the return of the file be expedited~~.

S.N.37 ep RS

No. 30-A(P)/37 dated the 22nd May 1937.

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE.
30 JUNE 1937
Regd. No. 6493
S.10

for Secretary to H.E. The Crown Representative.

FIMFR—119.S&P—M-163—30-6-35—300,000.

From - The Secretary to His Excellency the Crown Representative,

To - The Hon'ble the Resident in Mysore.

Memorandum No.F.413-A/36.

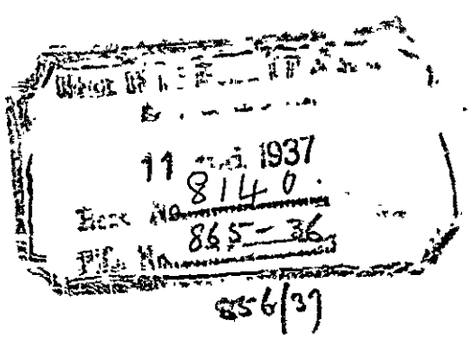
Dated Simla, the 7th August 1937.

Appropriation Accounts for 1935-36.

.....

Reference correspondence ending with your letter No. F.865-36, R.O.II dated the 17th June 1937.

2. Sanction is accorded to the unadjusted final excesses under individual sub-heads in the grant "Bangalore" as shown in the Appropriation Accounts for 1935-36.



for Secretary to His Excellency the Crown Representative.